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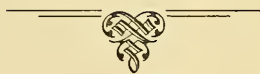
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Annual Report
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.
FOR THE
YEAR ENDING JANUARY 31
1942



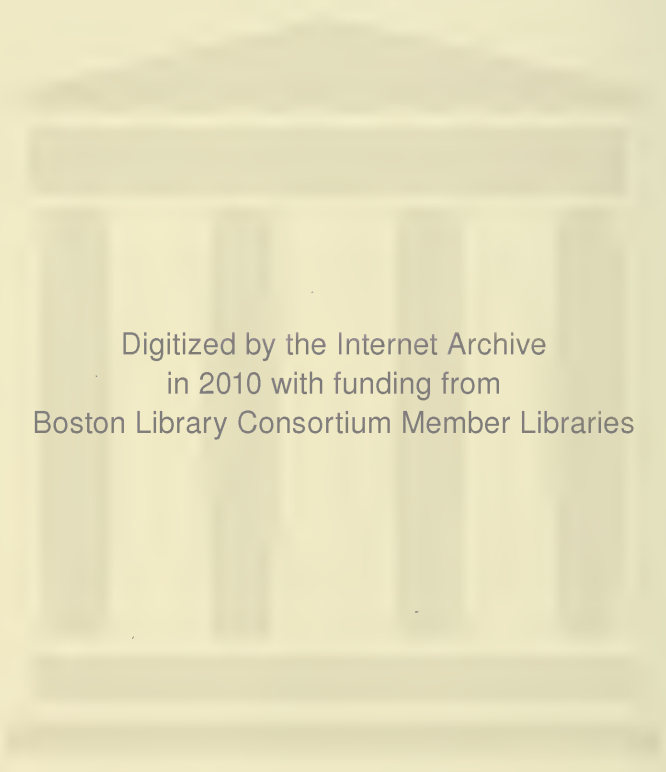
Berlin, N. H.
Smith & Town, Printers
1942

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Town Officers, 1941-1942

Selectmen

E. F. McLEOD

I. W. FOGG

P. K. ROSS

Treasurer

EDWARD M. MORSE

Tax Collector

FRANCIS PERKINS

Clerk

A. R. WILSON

Road Agent

B. E. HARRIMAN

Library Trustees

VERA WARFIELD

ALMA POWERS

ARLENE RICHARDSON

Health Officer

H. WM. JOHNSON, M. D.

Police Officers

E. S. HATCH, Chief

G. J. RYAN

VICTOR G. HEATH

Fire Wards

GEORGE L. LARY

LEO PAULIN

LEE W. WHITCOMB

Auditors

E. H. CADY

C. B. NORTON

Supervisors of Check List

HARRY GRAHAM

E. O. SULLIVAN

CLIFFORD DAUPHNEY

TOWN OF GORHAM, N. H.

ModeratorGEORGE H. KEOUGH

Police JusticeLEO RAY

AttorneyGEORGE H. KEOUGH

Water and Sewer Commissioners

W. W. NOYES

R. S. ORINO

GEO. McLAIN

Budget Committee

WALTER HALEY HARRY BISHOP FRANK E. SAMPSON

L. N. BOUCHARD

I. W. FOGG

L. W. PAULIN

ROLAND YOUNG

CURTIS W. THING

JOHN BUTCHER

C. B. NORTON

LEVI PAULSEN

Trustees of Trust Funds

E. H. CADY

G. L. SHOREY

LUCY B. RICHARDSON

Park Commissioners

H. WM. JOHNSON, M. D.

WILLARD JEWETT

FRANK CROCKETT

State of New Hampshire

To the inhabitants of the town of Gorham in the County of Coos in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the tenth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see what sum the town will vote to raise and appropriate for highways and bridges.

Article 3. To see what sum the town will vote to raise and appropriate for winter roads.

Article 4. To see what sum the town will vote to raise and appropriate for water and sewer maintenance.

Article 5. To see what sum the town will vote to raise and appropriate for the purpose of replacing some of the old hydrants.

Article 6. To see what sum the town will vote to raise and appropriate for street lights.

Article 7. To see what sum the town will vote to raise and appropriate for police for the ensuing year.

Article 8. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 9. To see what sum the town will vote to raise and appropriate for the District Nursing Association.

Article 10. To see what sum the town will vote to raise and appropriate for the Gorham and Cascade Skating Rinks.

Article 11. To see what sums the town will vote to raise and appropriate for Parks and Playgrounds and Recreation.

Article 12. To see what sum the town will vote to raise and appropriate for the American Legion Memorial Day.

Article 13. To see what sum the town will vote to raise and appropriate for repairs at the American Legion Hall.

Article 14. To see what sum the town will vote to raise and appropriate for the Public Dumping Ground.

Article 15. To see what sum the town will vote to raise and appropriate for Town Charges.

Article 16. To see if the town will vote to authorize the selectmen to distribute the inventory blanks when taking the inventory.

Article 17. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes, when such debts are incurred and expressly made payable therefrom by such vote. And to see if the town will vote to authorize the selectmen to apply to the Governor and Council for assistance in financing the needs of the town, as previously provided by Chapter 63 of the Laws of 1933, or any amendment made thereto.

Article 18. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 19. To see what sum the town will vote to raise and appropriate for Band Concerts.

Article 20. To see what sum the town will vote to raise and appropriate for Advertising.

Article 21. To see what sum the town will vote to raise and appropriate for the retirement of Water Bonds.

Article 22. To see what sum the town will vote to raise and appropriate for the retirement of Land Bonds.

Article 23. To see what sum the town will vote to raise and appropriate for the retirement of Water Supply Bonds and Equipment Bonds.

Article 24. To see if the town will vote to return the salaries of the Water and Sewer Commissioners to the 1938 level, and to have it distinctly understood that their salaries shall be their sole financial remuneration, direct or indirect, from the Water and Sewer Department.

Article 25. To see what action the town will take toward establishing the office of Town Manager, pursuant to the provisions of Chapter 69 of the Laws of 1929.

Article 26. To see if the town will vote to adopt chapter 66, Section 44 of the Public Laws, and to set August 1st of each year

as the date on which notice shall be given of unpaid poll taxes.

Article 27. To hear the reports of town officers, agents, committees heretofore chosen, and pass any vote relating thereto.

Article 28. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twentieth day of February, in the year of our Lord, nineteen hundred and forty-two.

E. F. McLEOD,
I. W. FOGG,
P. K. ROSS,
Selectmen of Gorham, N. H.

A true copy of warrant—Attest:

E. F. McLEOD,
I. W. FOGG,
P. K. ROSS,
Selectmen of Gorham, N. H.

BUDGET OF THE TOWN OF GORHAM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year, Feb. 1, 1942 to Jan. 31, 1943, compared with Actual Revenue and Expenditures of the Previous Year, Feb. 1, 1941 to Jan. 31, 1942.

SOURCES OF REVENUE	Estimated			
	Actual Revenue Previous Year, 1941	Revenue Ensuing Year, 1942	Increase	Decrease
From State:				
Interest and Dividends Tax.....		\$ 385.80	\$ 385.80	
Railroad Tax		4,526.42	4,526.42	
Savings Bank Tax		2,449.95	2,449.95	
For Fighting Forest Fires.....	\$ 11.40			\$ 11.40
Summer Roads	223.50	223.00		.50
Snow Removal	212.00	200.00		12.00
Credit Town Officers Expenses.....	265.51			265.51
Information Booth	125.00	125.00		
From Local Sources Except Taxes:				
Business Licenses and Permits.....	116.00	116.00		
Fines and Forfeits, Municipal Court.....	190.00	190.00		
Rent of Town Hall and Other Buildings.....	906.75	900.00		6.75
Interest Received on Taxes and Deposits.....	60.39	60.39		
Fire	291.51	250.00		41.51
Income of Departments:				
Dog Licenses	106.95	106.00		.95
Library	50.32	50.00		.32
District Nurse	1,364.28	1,200.00		164.28
Income from Municipally Owned Utilities:				
(a) Water Departments and Sewer.....	10,430.76	9,900.00		530.76

BUDGET OF THE TOWN OF GORHAM, N. H., Continued

National Forest Reserve.....	15.17		15.17
Motor Vehicle Permit Fees.....	2,828.17	2,400.00	428.17
Previous Property and Poll Taxes.....	7,528.87		
Taxes Redeemed	122.38		
Current Receipt to Summer Roads.....	635.90		
Refund from Cemetery Fund.....	6.06		
Refund from Schools	3,500.00		
Temporary Loans	80,000.00		
Insurance Adjustments	24.59		
Sale Town Property.....	1,125.00		
Wood Account	131.00		
Refund Walter Malloy, Ice Gulch Dam.....	169.90		
Amount Raised by Issue of Bonds or Notes:			
Printing Fire Bans	3.65		
Bounties	20.40		
Town Poor	6.42		
Refunds	27.60		
From Local Taxes Other than Property Taxes:			
(a) Poll Taxes	2,036.00	2,600.00	
(b) National Bank Stock Taxes.....	425.80	400.00	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES.....		\$ 26,082.56	
AMOUNT TO BE RAISED BY PROPERTY TAXES.....		142,443.30	
TOTAL REVENUES		\$168,525.86	

Budget of the Town of Gorham, N. H., Continued

PURPOSES OF EXPENDITURES				
	Actual Expenditures Previous Year, 1941	Estimated Expenditures Ensuing Year, 1942	Increase	Decrease
General Government:				
Town Officers' Salaries	\$ 3,280.66	\$ 3,300.00	\$ 20.66	
Town Officers' Expenses.....	1,385.13	1,200.00		\$ 85.13
Election and Registration Expenses.....	210.80	660.00	450.80	
Municipal Court Expenses.....	208.50	50.00		158.50
Expenses Town Hall and Other Town Buildings.....	3,683.31	4,000.00	316.69	
Protection of Persons and Property:				
Police Department	6,136.43	5,700.00		436.43
Fire Department	4,575.26	5,500.00	925.26	
Bounties	15.80			15.80
Health:				
District Nurse	2,157.30	2,100.00		57.30
Dump	1,787.56	2,300.00	512.44	
Health Department	162.57	300.00	137.43	
Vital Statistics	52.00	50.00		2.00
Sewer Maintenance	461.29	500.00	38.71	
Highways and Bridges:				
Town Maintenance	11,658.86	11,500.00		158.86
Street Lighting	7,782.18	7,800.00	17.82	
Zoning Committee	55.77			55.77
Libraries:				
Libraries	1,360.49	1,400.00	39.51	

Budget of the Town of Gorham, N. H., Continued

Public Welfare:			
County Poor	6.42		6.42
Town Poor	4,033.15	5,500.00	1,466.85
Old Age Assistance.....	1,147.28	1,500.00	352.72
Patriotic Purposes:			
Memorial Day and Other Celebrations.....	75.00	75.00	
Advertising	801.89	500.00	301.89
Recreation:			
Rinks	369.58	500.00	130.42
Parks and Playgrounds, including Band Concerts.....	2,117.69	2,005.00	112.69
Public Service Enterprises:			
Wood Account	914.24		914.24
Municipally owned Water and Hydrants.....	6,521.47	6,000.00	521.47
Cemeteries	1,006.06	1,000.00	6.06
Repairs Legion Hall.....	105.15	100.00	5.15
Interest:			
On Temporary Loans	238.89	165.00	73.89
On Bonded Debt	1,447.50	1,135.00	312.50
Highways and Bridges:			
Civilian Defense	47.42		47.42
Water Works Construction, Gorham Hill.....	4,664.14	2,835.86	1,828.28
Sidewalk Construction.....	1,061.45		1,061.45
Water Survey	1,107.80		1,107.80

Budget of the Town of Gorham, N. H., Continued

Payment on Principal of Debt:			
(a) Bonds	13,000.00	13,000.00	
(b) Long Term Notes, Temporary Loans.....	80,000.00		
Payments to Other Governmental Divisions:			
County Taxes	30,324.20	35,000.00	4,675.80
Payments to School Districts.....	53,500.00	52,850.00	650.00
Taxes Bought by Town	17.61		17.61
State Audit	162.86		162.86
TOTAL EXPENDITURES.....			
	\$247,643.71	\$168,525.86	

Following is a condensed list of our budget for the ensuing year, and if no new projects appear other than recommended below and the valuation and deductions are about as last year, our tax rate should be about \$33.40 per thousand.

Town maintenance	\$ 7,500.00
Winter roads	4,000.00
Water and sewer maintenance.....	5,900.00
Street lights.....	7,800.00
Police	5,700.00
Library	1,400.00
Nurse Association	1,200.00
Skating rink	500.00
Common	1,000.00
Peabody Park	25.00
Recreation	500.00
American Legion Hall repairs.....	100.00
Memorial Day	75.00
Dump	2,300.00
Town charges	24,000.00
Cemeteries	1,000.00
Band concerts	480.00
Advertising	500.00
Water bonds	3,000.00
Land bonds	5,000.00
Water supply and equipment notes.....	5,000.00
Hydrants replaced	600.00
County tax	35,000.00
Schools	47,850.00
	<hr/>
	\$160,430.00

A petition for Band Concerts was presented and we recommended the sum of \$480.00 be appropriated and raised for same.

A petition asking for \$500.00 for Recreation was presented and we recommended this amount be appropriated and raised for this purpose.

FRANK E. SAMPSON,
CURTIS THING,
ROLAND YOUNG,
LEO BOUCHARD,
LEO W. PAULIN,

JOHN BUTCHER,
HARRY W. BISHOP,
WALTER HALEY,
I. W. FOGG,
LEVI PAULSON,
C. B. NORTON,

Budget Committee.

Balance Sheet

ASSETS	1940	1941
Cash:		
In hands of treasurer.....	\$ 24,198.40	\$ 32,318.70
Accounts Due to the Town:		
Bounties	38.20	33.60
Railroad and Savings Bank tax, etc.....		7,362.17
Other Bills Due Town:		
(a) Water and sewer rents.....	4,573.36	4,025.27
(b) Masonic Lodge	300.00	
Unredeemed Taxes: (from tax sale on account of)		
(b) Levy of 1940.....		17.61
(c) Levy of 1939.....	37.98	9.24
(d) Previous years	895.57	773.19
Uncollected Taxes:		
(a) Levy of 1941.....		5,538.59
(b) Levy of 1940.....	6,867.05	161.06
(c) Levy of 1939.....	206.83	
(d) Previous years	360.00	266.00
Total Assets.....	\$ 37,477.39	\$ 50,505.43
Excess of liabilities over assets (Net Debt)	46,920.50	11,752.36
Grand Total.....	\$ 84,397.89	\$ 62,257.79
Net Debt—January 31, 1941.....		46,920.50
Net Debt—January 31, 1942.....		11,752.36
Decrease of Debt.....		35,168.14

LIABILITIES	1940	1941
Accounts Owed by the Town:		
Orders outstanding, No. 6, Mrs. E. H. Fogg\$	5.00	\$ 5.00
Due to School Districts:		
(a) Dog licenses	107.38	106.95
(b) Balance of appropriation.....	15,500.00	9,703.00
Balance of Appropriation:		
(a) District Nurse	7.64	606.98
(b) Library	250.05	
(c) Advertising	250.23	
(d) Common	559.94	
(e) Town maintenance, winter roads.....	41.06	
Town maintenance, summer roads.....	135.34	
(f) Street lights	59.11	
(g) Town charges	1,670.83	
(h) Repairs, Legion Hall	100.00	
(i) Gorham Hill water	3,171.57	2,835.86
(j) Water survey	473.94	
(k) Zoning committee	65.80	
Bonds Outstanding:		
(a) Municipal Water Bonds.....	20,000.00	17,000.00
(b) Land Bonds.....	20,000.00	15,000.00
(c) Water Supply Bonds.....	14,000.00	11,000.00
(d) Equipment Bonds	8,000.00	6,000.00
Total Liabilities	\$ 84,397.89	\$ 62,257.79
Grand Total	\$ 84,397.89	\$ 62,257.79

Receipts and Payments

Receipts

Current Revenue:

From Local Taxes:

Total taxes committed to collector,	
1941	\$151,123.31
Less discounts and abatements,	
1941	320.19
Less uncollected, 1941.....	5,538.59
1 Property taxes, current year, actually collected	\$142,802.73
2 Poll taxes, current year, actually collected	2,036.00
3 National Bank Stock taxes.....	425.80
4 Total of current year's collections.....	\$145,264.53
5 Property and poll taxes, previous years, actually collected	7,528.87
6 Tax sales redeemed.....	122.38

From State:

7 For Highways and Bridges:	
(a) For summer roads.....	223.50
(b) For snow removal.....	212.00
(c) For Cr. Town Officers' expenses....	265.51
9 Information booth	125.00
12 Posting fire bans.....	3.65
13 Fighting forest fires.....	11.40
14 Bounties	20.40

From County:

15 For support of poor.....	6.42
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From Local Sources, Except Taxes:

17 Dog licenses	106.95
18 Business licenses and permits.....	116.00
19 Fines and forfeits, municipal court.....	190.00
20 Rent of town property.....	906.75
21 Interest received on taxes.....	33.93
22 Interest received on deposits.....	26.46
23 Income from Library fines.....	50.32

24 Income from Fire Department.....	291.51
25 Income from District Nurse.....	1,364.28
26 Appropriations to general municipal funds from municipally owned utilities—Water and Sewer	10,430.76
27 Registration of motor vehicles, 1941-42 permits	2,828.17
28 National forest reserve.....	15.17

Receipts Other than Current Revenue:

29 Temporary loans in anticipation of taxes during year	\$ 80,000.00
33 Insurance adjustments	24.59
34 Refunds	27.60
37 Sale of town property acquired by tax deed	1,125.00
Wood account	131.00
Refund from Walter Malloy on Ice Gulch Dam	169.90
Refund from schools.....	3,500.00
Refund from cemetery funds.....	6.06
Credit receipts to summer roads.....	635.90
Value of wood furnished to town relief cases	\$810.87

Total Receipts Other than Current Revenue	\$ 85,620.05
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Total Receipts from All Sources.....	\$255,764.01
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Cash on hand February 1, 1941.....	24,198.40
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Grand Total.....	\$279,962.41
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Payments**Current Maintenance Expenses:****General Government:**

1 Town officers' salaries.....	\$ 3,280.66
2 Town officers' expenses.....	1,385.13
3 Election and registration expenses.....	210.80
4 Municipal court expenses.....	208.50
5 Expenses town hall and other buildings	3,683.31

Protection of Persons and Property:

6 Police dept., including care of tramps.....	6,136.43
7 Fire department, including forest fires....	4,575.26

8 District Nurse	2,157.30	
9 Bounties	15.80	
Health:		
10 Dump	1,787.56	
11 Health department	162.57	
12 Vital statistics	52.00	
13 Sewer maintenance	461.29	
Highways and Bridges:		
15 Town maintenance—Summer	\$7,763.48	
Town maintenance—Winter	3,895.38	11,658.86
16 Street lighting	7,782.18	
17 Zoning committee	55.77	
Libraries:		
18 Libraries	1,360.49	
Public Welfare:		
19 Old age assistance.....	1,147.28	
20 Town poor	4,033.15	
21 County poor.....	6.42	
Patriotic Purposes:		
22 Memorial Day exercises.....	75.00	
23 Advertising	801.89	
Recreation:		
Skating Rinks	369.58	
24 Parks and playgrounds, including band concerts		2,117.69
Public Service Enterprises:		
25 Appropriations to water utilities.....	6,521.47	
26 Wood account	914.24	
27 Cemeteries	1,006.06	
Unclassified:		
Repairs, Legion Hall.....	105.15	
28 Civilian Air Raid Defense.....	47.42	
29 Taxes bought by town.....	17.61	
30 State audit	162.86	
Total Current Maintenance Expenses...		\$ 67,699.73
Interest:		
31 Paid on temporary loan in anticipation of taxes	238.89	
33 Paid on bonded debt.....	1,447.50	
Total Interest Payments.....		\$ 1,686.39

**Outlay for New Construction and Permanent
Improvements:**

36 Water survey	\$ 1,107.80
38 Water Works construction—Gorham Hill	4,664.14
40 Sidewalk construction—Cascade	1,061.45

Total Outlay Payments.....	\$ 6,833.39
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Indebtedness:

44 Payments on temporary loans in anticipa- tion of taxes.....	\$ 80,000.00
46 Payments on bonded debt.....	13,000.00

Total Indebtedness Payments.....	\$ 93,000.00
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Payments to Other Governmental Divisions:

50 Taxes paid to County.....	\$ 30,324.20
52 Payments to School Districts.....	53,500.00

Total Payments to Other Governmental Divisions.....	\$ 83,824.20
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Total Payments for all Purposes.....	247,643.71
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Cash on hand January 31, 1942.....	32,318.70
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Grand Total	\$279,962.41
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Schedule of Town Property

Description	Value
1 Town Hall, lands and buildings.....	\$104,739.46
Furniture and equipment	1,200.50
2 Libraries, lands and buildings.....	
Furniture and equipment.....	5,000.00
3 Police Department, lands and buildings.....	
Equipment	877.28
4 Fire Department, lands and buildings.....	
Equipment	5,885.00
5 Highway Department, lands and buildings.....	
Equipment	15,982.00
7 Water supply	319,516.02
9 Schools, lands and buildings.....	189,965.00
Equipment	4,025.00
10 All lands and buildings acquired through tax collector's deeds.....	5,796.00
Curtis Land—1 lot, Main Street.....\$	100.00
Tremaine House—Bangor	100.00
One-twelfth Smith & Cross lands.....	896.00
Lead Mine property	300.00
Mineral Spring land—25 acres.....	400.00
J. Brown—Land and buildings.....	4,000.00
	\$ 5,796.00
	\$652,986.26

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

EDWARD F. McLEOD,
I. W. FOGG,
P. K. ROSS,

Selectmen.

EDWARD M. MORSE,

Treasurer.

February 7, 1942.

Report of Selectmen

Horses, 29; Cows, 49; Neat Stock, 1; Hens, 200.

Real estate	\$ 3,821,557.00
Personal property	481,897.00

\$ 4,303,454.00

Less: Soldiers' exemption	\$ 34,200.00
Exemption to blind	900.00

35,100.00

Total.....	\$ 4,268,835.00
Poll taxes, 1,312 @ \$2.00.....	\$ 2,624.00
National Bank Stock tax.....	412.20

\$ 3,036.20

Amount of taxes at rate 3.43 less poll taxes and National Bank Stock tax	\$ 147,608.46
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Total Amount	\$ 150,644.66
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DETAIL NO. 1—TOWN OFFICERS' SALARIES

E. F. McLeod, selectman.....	\$ 500.00
I. W. Fogg, selectman.....	450.00
P. K. Ross, selectman.....	350.00
A. R. Wilson, town clerk.....	200.00
Edward M. Morse, town treasurer.....	300.00
B. E. Harriman, road agent.....	500.00
E. H. Cady, auditor.....	25.00
C. B. Norton, auditor.....	25.00
C. B. Norton, budget secretary.....	25.00
George H. Keough, attorney.....	100.00
M. M. Willis, auto taxes.....	30.50
A. R. Wilson, auto taxes.....	143.50
R. G. Hamlin, tax collector.....	56.66
Francis Perkins, tax collector.....	575.00

Total.....	\$ 3,280.66
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DETAIL NO. 2—TOWN OFFICERS' EXPENSES

E. F. McLeod, expenses of office.....	\$ 77.15
Smith & Town, reports	290.50
W. D. Thompson, reg. deeds.....	28.74
A. E. Martel, office supplies.....	12.41
George & Morse, insurance.....	220.00
Frank Crockett, tax sale.....	3.00
Edson Eastman, office supplies.....	10.96
Sanborn Map Co., supplies.....	44.40
Ray Libby, searching river.....	10.81
James Stearns, searching river.....	10.81
N. H. Timberland Association, fees.....	35.80
Berlin Reporter, publishing notices.....	4.00
J. O. George, postmaster, stamped envelopes	45.92
Association Coos County Selectmen, dues.....	3.00
R. G. Hamlin, tax sale.....	1.00
Town of Randolph, taxes.....	188.75
F. T. Perkins, expenses to convention.....	11.10
G. H. Keough, legal expenses.....	17.80
Star Paper Fastener Co., supplies.....	4.00
N. H. City and Town Clerks' Ass'n, dues.....	2.00
E. H. Barrett, office supplies.....	1.70
M. B. Leggett, clerk.....	275.00
Todd Co., checks and vouchers.....	72.45
Brown & Saltmarsh, office supplies.....	4.00
H. F. Carr, repairs	6.83
Ass'n of N. H. Assessors, dues.....	2.00
Jos. Wigon, office supplies.....	1.00
Total.....	\$ 1,385.13

DETAIL NO. 3—ELECTION AND REGISTRATION

George H. Keough, moderator.....	\$ 20.00
Harry Graham, supervisor check lists.....	25.00
E. O. Sullivan, supervisor check lists.....	25.00
C. W. Dauphney, supervisor check lists.....	25.00
O. M. Hale, ballot clerk.....	10.00
Frank Murphy, ballot clerk.....	10.00
Thomas Flaherty, ballot clerk.....	10.00
Carl Fiske, ballot clerk.....	10.00
M. B. Leggett, report.....	35.00
Good Will Circle, meals.....	21.00
White Mt. Press, ballots.....	19.25

Shorey Studio, supplies .....	.55	
Total.....	\$	210.80

DETAIL NO. 4—TOWN BUILDINGS

Twin State Gas & Electric Co., electricity.....	\$	332.97
N. E. Tel. & Tel. Co., phone.....		48.47
Wm. Hatch, janitor		108.80
Peter LaHouse, janitor		483.00
George & Morse, insurance.....		435.00
R. G. Hamlin, insurance		447.71
Charlie's Elec. Shop, lights and repairs.....		72.29
A. R. Wilson, supplies.....		16.61
M. F. Steady, piano tuning.....		7.50
A. & P. Store, cleaning supplies.....		7.03
Henry Simpson, repairs		38.00
Curtis Hardware, supplies		17.53
Wm. F. O'Donnell, repairs.....		27.26
Jones' 5 & 10, cheesecloth.....		.50
Brown Co. Store, towels.....		13.00
E. F. McLeod, bills paid.....		26.75
L. Traster & Sons, dishes.....		15.84
Jordan Marsh, dishes		31.80
J. O. George, insurance		145.00
N. E. Crockery Co., dishes.....		44.70
Socony Vacuum Oil Co., fuel oil.....		798.09
M. M. Willis, supplies		1.84
Bell's Hardware, supplies .....		.50
Payroll for cleaning.....		94.40
M. B. Leggett, express paid.....		6.30
F. A. Woolworth Co., tumblers.....		7.20
Morris & Co., lumber		33.53
L. A. Leighton, care of clock.....		40.00
James F. Berry, repairs.....		2.30
U. H. Reed & Son, repairs.....		23.72
Josephine Kennedy, cleaning		1.60
Wilfred's Restaurant, dishes		80.00
Canadian Nat'l Ry., pipe line.....		5.00
E. Libby & Sons Co., supplies.....		1.00
Shorey Studio, wax		3.50
Berger Mfg. Co., office files.....		64.00
Dorothy Egan, insurance		125.00
La Maison Products Co., wash compound.....		39.51
E. H. Barrett, supplies.....		1.00

Water & Sewer Commission, water.....	30.00	
Frank Vincent, repairs	5.00	
		<hr/>
Total.....		\$ 3,683.31
CREDITS:		
Masonic rent	\$ 700.00	
Garage rent	24.00	
Rent of hall for dances, etc.....	110.00	
Rent from Woman's Club.....	50.00	
Dining Room for suppers, etc.....	15.00	
Court Room for meetings.....	7.50	
Credit telephone calls .....	.25	
		<hr/>
Total.....		\$ 906.75

DETAIL NO. 5—POLICE DEPARTMENT

E. S. Hatch, Chief of Police, salary.....	\$ 2,134.60	
Gordon J. Ryan, salary	1,753.80	
Victor Heath, salary	1,543.20	
William Houle, salary	112.92	
Ralph Perkins, salary	41.64	
A. Smith, salary	8.64	
Police Retirement Board, dues.....	52.84	
E. S. Hatch, transporting prisoner.....	21.00	
E. S. Hatch, expenses to Buffalo convention	60.00	
E. S. Hatch, expenses to F.B.I. school.....	15.00	
Int. Ass'n Police Chiefs, dues.....	10.00	
R. G. Hamlin, insurance.....	156.45	
A. R. Wilson, supplies.....	1.93	
N. E. Tel. & Tel., calls.....	1.75	
Railway Express, express .....	.67	
Federal Laboratories, gas clubs.....	83.80	
Federal Laboratories, machine gun.....	135.48	
E. H. Barrett, supplies	2.71	
		<hr/>
Total.....		\$ 6,136.43

DETAIL NO. 6—FIRE DEPARTMENT

O. L. Haley, forest fires.....	\$ 55.90	
N. E. Tel. & Tel., phone.....	30.30	
Payrolls	1,996.05	
Mt. Madison Filling Station, exp.....	58.87	
J. O. George, insurance	11.20	
R. G. Hamlin, insurance	286.21	

George Lary, salary	125.00	
White Mt. Press, printing.....	6.50	
Water and Sewer Commission, hydrants.....	1,520.00	
American LaFrance Co., supplies.....	54.52	
Gorham Fire Department, absentees.....	102.00	
Lee Whitcomb, salary	10.00	
Leo Paulin, salary	10.00	
Philip T. J. Cote, express paid.....	10.96	
Margaret Lynch, fire alarm.....	80.00	
Berlin Fire Department, Cascade fires.....	217.75	
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Total.....		\$ 4,575.26
CREDITS:		

P. J. Cote	\$ 210.00	
B. & M. R.R., fire	22.40	
R. G. Hamlin, ins. rebate.....	9.11	
Town of Shelburne, fire.....	50.00	
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Total.....		\$ 291.51

Town Clerk's Report

Auto tax permits sold by Mr. Willis.....	\$ 645.77
Auto tax permits sold from No. 57267 to No. 57841.....	2,182.40
Dog taxes by Mr. Willis.....	4.06
Dog taxes by A. R. Wilson.....	102.89
	<hr/>
Paid Treasurer.....	\$ 2,935.12

Respectfully submitted,
A. R. WILSON,
Town Clerk.

Treasurer's Report

To the inhabitants of the Town of Gorham :

I hereby submit my report as treasurer for the year ending January 31, 1942.

Receipts

Balance on hand January 31, 1941.....	\$ 24,198.40
Received from all departments.....	255,764.01
Total.....	<hr/> \$279,962.41

Payments

Payments	\$247,643.71
Balance on hand January 31, 1942.....	32,318.70
Total.....	<hr/> \$279,962.41

Respectfully submitted,
EDWARD M. MORSE,
Treasurer.

LIST OF APPROPRIATIONS

	Brought Forward	Appropriation	Cash Received	Cash Expended	Balance on hand	Overdraft
Town Charges		\$ 25,500.00	\$ 3,348.09	\$ 22,487.99	\$ 6,360.10	
Police		5,500.00	16.96	6,136.43		\$ 619.47
District Nurse		1,400.00	1,364.28	2,157.30	606.98	
Dump		1,900.00		1,787.56	112.44	
Town Maintenance:—						
Winter Roads		4,000.00	212.00	3,895.38	316.62	
Summer Roads		7,500.00	859.40	7,763.48	595.92	
Street Lights		7,800.00		7,783.18	16.82	
Rinks:—		500.00		369.58	130.42	
Gorham—\$286.84						
Cascade—\$ 82.74						
Common and Baseball		1,870.00	.24	1,637.69	232.55	
Band Concerts		480.00		480.00		
Legion Hall Repairs		100.00		105.15		5.15
Library		1,300.00	50.32	1,360.49		10.17
Memorial Day		75.00		75.00		
Cemeteries		1,000.00	6.06	1,006.06		
Water and Sewer		6,750.00		6,982.76		232.76
Gorham Hill Water		7,500.00		4,664.14	2,835.86	

LIST OF APPROPRIATIONS—Continued

Advertising	500.00	125.00	801.89	176.89
Water Survey	1,100.00		1,107.80	7.80
Zoning Committee	65.80		55.77	10.03
State Audit	125.00		162.86	37.86
Notes		80,000.00	80,000.00	
Bonds	13,000.00		13,000.00	
County Tax	30,324.20		30,324.20	
Schools	15,607.38	3,606.95	53,500.00	9,809.95

Report of Road Agent

WINTER ROADS

Appropriation	\$ 4,000.00
Credits :	
Snow removal for State.....	212.00
	<hr/>
	\$ 4,212.00

Expenditures :

Feb.	11	Gorham Garage, gas	\$ 9.17
		E. O. Sullivan, gas.....	11.78
		Payroll	170.03
Feb.	18	Duff's Filling Station, gas.....	9.06
		Payroll	113.98
Feb.	25	Sullivan's Service Station, gas.....	14.06
		Payroll	15.52
March	4	Payroll	23.18
March	11	F. A. McLeod & Sons, gas.....	1.32
		Mt. Hayes Filling Station, gas.....	1.33
		Payroll	79.65
March	18	E. O. Sullivan, gas.....	6.52
		Phil's Service Station, gas.....	9.44
		Mt. Hayes Filling Station, gas.....	7.44
		Payroll	785.18
March	25	Central Service Station, gas.....	8.74
		F. A. McLeod & Sons, gas.....	1.52
		Payroll	170.35
April	1	E. O. Sullivan, gas.....	2.28
		Payroll	50.91
April	8	Gorham Garage, gas and repairs....	10.20
June	3	Curtis Hardware, supplies	36.41
		Emile Gilbert, repairs	11.50
Nov.	11	Henry A. Peabody, sand	8.40
Dec.	23	Curtis Hardware, supplies .....	.57
		Emile Gilbert, repairs	6.60
		Mt. Hayes Filling Station, gas.....	9.55
		Payroll	890.45
Dec.	30	Lary's Garage, gas	11.89

		Reginald Libby, express paid.....	2.22
Jan.	6	Maine Steel Inc., parts.....	70.01
		Duff's Garage, gas	2.52
		E. Libby & Sons Co., supplies.....	1.80
		Payroll	84.89
Jan.	13	Mt. Hayes Filling Station, gas.....	1.95
		Maine Steel Inc., parts.....	15.54
		Payroll	194.77
Jan.	20	B. E. Harriman, bills paid.....	1.08
		Charlie's Electric Shop, lights and supplies	6.28
		Payroll	42.55
		R. G. Hamlin, insurance.....	82.49
Jan.	27	Anaconda Steel Co., chains.....	329.27
		B. E. Harriman, bills paid.....	.40
		Payroll	145.56
Jan.	31	Reginald Libby, bills paid.....	4.82
		Sullivan's Garage, gas	1.57
		Gorham Garage, repairs and gas	19.81
		Emile Gilbert, repairs	62.63
		Central Service Station, gas.....	53.85
Jan.	31	Maine Steel Inc., parts.....	25.00
		Treas., State of N. H., cal. chl.....	73.92
		Payroll	104.50
			<hr/>
			\$ 3,895.38
			<hr/>
		Balance on hand.....	\$ 316.62

SUMMER ROADS

Appropriation for Summer Roads.....		\$ 7,500.00
Credits:		
	State of N. H., use of roller, etc.....	223.50
	Tarring driveways, etc.	303.56
	Insurance refund	32.34
	Berlin Street Railway	300.00
		<hr/>
Total		\$ 8,359.40
Expenditures		
March	25 A. R. Wilson, tools.....	\$ 19.65
	Payroll	58.06
April	1 Roberts Motors, Inc., supplies.....	11.64
	Curtis Hardware, tools	7.66
	N. E. Tel. & Tel., phone.....	.40
	Payroll	77.47

April	8	Robert Sturgeon, repairing tools	2.50
		Curtis Hardware, supplies	3.44
		Payroll	148.31
April	15	Berlin Welding Co., repairs.....	14.55
		Reginald Libby, bills paid.....	1.38
		Duff's Garage, gas	8.24
		Files & O'Keefe, power broom.....	35.00
		C. N. Hodgdon Co., coal.....	4.62
		Buffalo Springfield Roller Co., parts	9.95
		Payroll	434.23
April	22	Buffalo Springfield Roller Co., parts	20.78
		Goldberg's Auto Service, repairs....	60.00
		Payroll	195.59
April	29	N. E. Tel. & Tel., calls.....	1.35
		Payroll	216.81
May	6	Curtis Hardware, supplies.....	5.00
		Berlin Foundry & Mch. Co., rep.	7.36
		Duff's Garage, gas	3.48
		Payroll	147.06
May	13	Robert Sturgeon, repairing tools	4.50
		Payroll	124.74
May	20	Socony Vac. Oil Co., asphalt.....	67.72
		Socony Vac. Oil Co., oil.....	30.38
		Fred McLeod & Sons, gas.....	8.24
		Leslie Hawkins, labor	10.80
		Payroll	79.84
May	27	Leslie Hawkins, labor	6.60
		Payroll	273.04
		Payroll	45.97
June	10	Berlin Foundry & Mch. Co., catch	
		basins	35.88
		Stuart's Service Station, gas.....	12.37
		Curtis Hardware, tools	1.21
		Duff's Garage, gas	5.05
		N. E. Tel. & Tel., call.....	.25
		Payroll	95.56
June	17	State of N. H., tar.....	141.77
		Henry A. Peabody, sand, gravel	12.50
		Payroll	122.59
June	24	Twin State Gas & Elec., lights.....	3.45
		Wm. Houle, cement	5.95
		R. G. Hamlin, insurance.....	104.65
		Payroll	132.15
		Treasurer, State of N. H.....	48.40

July	1	E. M. Cross Mch. Co., supplies	43.40
		Louis St. Clair, wall on Main St.	90.00
		Payroll	180.24
July	8	Duff's Garage, gas	2.22
		Simon Stahl & Sons, coal.....	.90
		Sullivan's Service Station, gas.....	7.90
		Payroll	212.68
July	15	Simon Stahl & Sons, coal.....	.45
		Payroll	367.30
July	22	Central Service Station, gas.....	38.90
		Payroll	25.86
July	29	N. E. Tel. & Tel., calls.....	1.30
		B. E. Harriman, bills paid.....	5.13
		Payroll	5.64
Aug.	5	A. R. Wilson, supplies.....	5.94
		Payroll	15.66
Aug.	12	Treasurer, State of N. H.....	254.95
		Henry A. Peabody, sand.....	40.00
		E. Libby & Sons Co., supplies.....	5.19
		Payroll	81.97
Aug.	19	Percy Dunbar, sand	10.40
		Payroll	144.67
		R. G. Hamlin, insurance.....	158.57
Aug.	26	Payroll	100.41
Sept.	2	Holt & Sons, supplies	23.07
		Payroll	91.49
Sept.	9	Goldberg's Auto Service, drills.....	25.93
		Standard Oil Co., asphalt.....	1,207.32
		Duff's Garage, gas	2.66
		Treas. State of N. H., cal. chl.....	38.05
		Payroll	67.72
Sept.	16	Gorham Oil Co., oil.....	18.45
		Payroll	20.82
Sept.	23	Payroll	8.30
		N. E. Tel. & Tel., calls.....	.15
Sept.	30	Payroll	9.53
Oct.	7	State Highway Garage, supplies...	2.02
		Payroll	49.12
Oct.	14	Central Service Station, gas.....	18.59
		Reginald Libby, bills paid.....	.96
		Emile Gilbert, repairs	13.75
		Treas., State of N. H., cal. chl.....	86.24
		H. Dewey Hodgdon, trucking.....	34.00
		Payroll	64.46

Oct.	21	Payroll	47.15
Oct.	28	Payroll	64.60
Nov.	4	Maine Steel Inc., parts.....	101.24
		Payroll	26.81
Nov.	11	Louis Berenson, steel plate.....	14.13
		E. Libby & Sons Co., supplies.....	10.79
		Can. Nat'l Ry., bridge permit.....	1.00
		Payroll	117.96
Nov.	18	E. Libby & Sons Co., supplies.....	4.35
		Payroll	44.85
Nov.	25	Gorham Garage, repairs	75.15
		E. M. Cross Mch. Co., manholes....	68.54
		A. R. Wilson, supplies	7.03
		B. E. Harriman, bills paid.....	4.25
		Payroll	154.53
Dec.	2	Berlin Welding Co., repairs.....	4.50
		Columbian Steel Co., parts.....	186.28
		Payroll	23.67
Dec.	9	Wm. F. O'Donnell, repairs.....	1.57
		Emile Gilbert, repairs	98.00
		Treas., State of N. H., cal. chl....	18.63
		Payroll	75.47
Dec.	16	Maine Steel Inc., parts.....	8.70
		Capital Motors Inc., supplies.....	2.00
		Goldberg's Auto Service, supplies	34.80
		Payroll	54.39
Dec.	23	Reginald Libby, bills paid.....	1.50
Dec.	30	Twin State Gas & Elec. Co., lights	2.04
Jan.	6	Geo. H. Keough, legal services.....	59.22
Total			<u>\$ 7,763.48</u>
Balance on hand.....			<u>\$ 595.92</u>

Respectfully submitted,
 B. E. HARRIMAN,
 Road Agent.

Report of Park Commission

Appropriation for Skating Rinks..... \$ 500.00

Expenditures—Cascade Rink:

Feb.	11	Payroll	\$ 11.99
Feb.	18	Payroll	9.40
Feb.	25	Payroll	7.99
March	11	A. R. Wilson, supplies.....	1.64
		Payroll	4.08
April	15	Payroll	6.51
Dec.	23	Payroll	12.70
Jan.	6	Payroll	7.28
Jan.	20	Payroll	11.28
Jan.	27	Payroll	2.82
Jan.	31	Payroll	7.05

Total	\$ 82.74
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Expenditures—Gorham Rink:

Feb.	11	Payroll	\$ 15.51
Feb.	18	Payroll	11.28
Feb.	25	Payroll	10.81
March	4	Payroll	5.64
March	11	A. R. Wilson, supplies.....	3.70
		Charlie's Electric Shop, supplies....	2.36
		Payroll	7.99
April	8	Payroll	11.28
April	15	Payroll	9.87
Nov.	25	Morris & Co., lumber.....	16.04
Dec.	2	Payroll	7.05
Dec.	9	Payroll	10.81
Dec.	16	Payroll	17.48
Dec.	23	Payroll	42.07
Dec.	30	Payroll	10.81
Jan.	6	Payroll	17.39
Jan.	13	Morris & Co., lumber.....	10.65
		Payroll	18.33
Jan.	20	Payroll	15.98
Jan.	27	Payroll	11.75

Jan.	31	Wm. O'Donnell, repairs	1.37
		Payroll	28.67
			<hr/>
		Total	\$ 286.84
			<hr/>
		Total Skating Rinks.....	\$ 369.58
			<hr/>
		Balance of appropriation.....	\$ 130.42
			<hr/>
		Appropriation for Common and Baseball.....	\$ 1,870.00
		Credit on insurance .....	.24
			<hr/>
			\$ 1,870.24

Expenditures :

March	11	Charlie's Electric Shop, supplies...\$	5.75
April	8	Payroll	6.11
April	15	Payroll	21.08
April	22	James T. Berry, repairs.....	5.96
		Payroll	28.37
April	29	Payroll	42.79
May	6	Curtis Hardware, wire	16.00
		Payroll	57.06
May	13	Payroll	20.21
May	20	Henry Simpson, labor	9.00
		Payroll	21.62
May	27	Payroll	29.85
June	3	Payroll	23.35
June	10	A. R. Wilson, supplies.....	8.40
		Mt. Madison House Fill. Sta., gas	2.38
		Dr. H. Wm. Johnson, express paid	.45
		Payroll	27.19
June	17	Louis Lavoie, on flag pole.....	10.00
		Dr. H. Wm. Johnson, freight paid	4.51
		Payroll	27.58
June	24	Gorham Garage, welding	4.00
		R. G. Hamlin, insurance.....	6.54
		Payroll	30.13
July	1	Park Commissioners, baseball.....	200.00
		Payroll	29.78
		J. F. Berry, lights.....	1.36
July	8	Payroll	22.49
July	15	Gorham Garage, repairs.....	10.00
		Park Commissioners, baseball.....	100.00
		Payroll	24.84

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July	22	Curtis Hardware, tennis ct. wire....	20.00
		Park Commissioners, baseball.....	200.00
		J. E. Porter Corp., settees.....	62.05
		Payroll	22.56
July	29	Payroll	26.72
Aug.	5	A. R. Wilson, wire and paint.....	4.85
		Payroll	23.43
Aug.	19	R. G. Hamlin, insurance.....	13.10
		Payroll	46.46
		H. G. Emmino, painting.....	12.75
		E. Libby & Sons Co., spruce.....	.96
		Mt. Madison House Fill. Sta., gas	2.71
Aug	26	Payroll	21.18
Sept.	2	Morris & Co., lumber.....	65.67
		Payroll	23.03
		Mt. Madison House Fill. Sta., gas	.53
Sept.	9	Treas., State of N. H. cal. chl.....	48.19
		Payroll	17.32
Sept.	16	Payroll	20.61
Sept.	23	Payroll	18.73
		J. T. Berry, repairs.....	4.44
Sept.	30	W. A. Gosselin, rep. on fountain	6.45
		Morris & Co., lumber.....	6.64
		Payroll	21.55
Oct.	7	Payroll	8.93
Oct.	14	Payroll	9.40
Oct.	21	Payroll	13.63
Oct.	28	Payroll	9.40
Nov.	4	W. A. Gosselin, on fountain.....	10.00
		J. F. Berry, on fountain.....	5.00
		Mt. Madison House Fill. Sta., gas	.42
		Payroll	14.89
Nov.	11	E. Libby & Sons Co., supplies.....	3.00
		Payroll	8.93
Nov.	18	Payroll	5.17
Nov.	25	Payroll	23.50
Dec.	2	Water & Sewer Comm., fountain	25.00
Jan.	13	Canadian Nat'l Ry., lease.....	5.00

J. F. Berry, repairs.....	8.69
Total	<u>\$ 1,637.69</u>
Balance on hand.....	\$ 232.55

Respectfully submitted,
H. WM. JOHNSON,
FRANK L. CROCKETT,
Park Commissioners.

Report of Water and Sewer Commission

Revenue for 1941 from water and sewer rents	\$ 10,430.76
Cash turned over to Town Treasurer.....	\$ 10,430.76

OPERATION AND MAINTENANCE

Appropriation	\$ 6,750.00
Expenditures :	
Labor on Gorham Water System.....	\$ 810.75
Material on Gorham Water System.....	1,370.65
Labor on Cascade Water System.....	394.33
Material on Cascade Water System.....	1,173.24
Labor on Sewer System.....	367.07
Material on Sewer System.....	94.22
M. B. Leggett, clerk, salary.....	676.00
L. E. Gillis, Supt., salary.....	1,692.00
W. W. Noyes, Acting Supt., salary.....	104.50
W. W. Noyes, Commissioner, salary.....	100.00
R. J. Orino, Commissioner, salary.....	100.00
Geo. McLain, Commissioner, salary.....	100.00
Total	\$ 6,982.76
Overdraft	\$ 232.76

CONSTRUCTION

Appropriation for Gorham Hill Water.....	\$ 7,500.00
Expended	4,664.14
Balance on hand	\$ 2,835.86
Appropriation for Water Survey.....	\$ 1,100.00
Expended	1,107.80
Overdraft	\$ 7.80

Uncollected Revenue

Revenue due from Cascade to June 1, 1942.....	\$ 1,549.45
Revenue due from Gorham to June 1, 1942....	2,475.82
	<hr/>
Total Revenue due to June 1, 1942.....	\$ 4,025.27

Inventory

Value of stock on hand Feb. 1, 1942.....	\$ 1,211.54
Value of tools on hand Feb. 1, 1942.....	1,978.42
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Total	\$ 3,189.96

Material, Gorham Water System:

Feb.	18	Johnson Barker Co., copper tubing\$	3.50
		Braman, Dow & Co., flare wicks....	4.91
Feb.	25	Gorham Garage, garage expenses	15.83
		Ludlow Valve Co., fittings.....	64.65
March	4	Mt. Madison Service Sta., exp....	4.75
March	11	Wm. Houle, thawing hydrant.....	2.00
		Jones' 5 & 10, cloth.....	.70
		Emile Gilbert, making shut-off.....	3.00
March	11	N. E. Tel. & Tel., calls.....	3.90
		Berlin Welding Co., thawing.....	5.00
April	1	Sullivan's Service Sta., gas and oil	22.83
		R. G. Hamlin, insurance.....	32.02
		L. E. Gillis, paid bills.....	.45
		Berlin Welding Co., thawing.....	8.00
April	8	Mt. Madison Sta., repairs on truck	36.68
		E. Libby & Sons Co., tools.....	2.00
		Gorham Fire Dept., hose.....	210.00
April	15	Berlin Welding Co., thawing.....	5.00
		Johnson Barker Co., fittings.....	32.40
April	22	M. B. Leggett, paid freight bills....	2.58
		Silliker Sign Co., lettering truck....	5.00
April	29	Albert Wilson, supplies.....	5.23
		Johnson Barker Co., fittings.....	5.87
		Railway Express Co., express.....	.91
		L. E. Gillis, paid express.....	1.80
May	6	Mt. Madison Fill. Sta., gar. exp.	8.26
		Duff's Garage, gas	2.88
		Phil's Service Station, gas.....	15.65
May	13	Johnson Barker Co., fittings.....	3.89
May	27	Johnson Barker Co., fittings.....	10.49

		Geo. Caldwell Co., fittings.....	31.88
		Railway Express, express	1.78
		M. B. Leggett, paid express.....	.75
June	3	L. E. Gillis, expenses to Nashua....	19.00
		Wm. O'Donnell, fittings	7.20
		Curtis Hardware, supplies	5.57
June	10	Joe Wigon, carbon paper.....	2.00
		Duff's Garage, gas	24.02
		Mt. Madison Fill. Sta., gas and oil	7.60
		W. W. Noyes, films and developing	5.75
		Morris & Co., lumber.....	2.28
		N. E. Tel. & Tel., calls.....	.75
June	24	J. J. Morin, pipe.....	21.07
		Geo. Morrill, Jr., one stove.....	36.64
July	1	Henry Simpson, labor on office....	5.00
July	8	Mt. Hayes Filling Station, gas....	17.10
		Walter J. Malloy, gate house.....	250.30
		R. G. Hamlin, insurance.....	20.13
		Twin State Gas & Elec. Co., lights	3.44
		M. B. Leggett, express paid.....	.75
July	27	Johnson Barker Co., lead wool....	7.50
July	29	N. E. Tel. & Tel., calls.....	1.85
Aug.	5	A. R. Wilson, misc. supplies.....	10.21
Aug.	12	Wm. O'Donnell, labor and fittings	7.14
		Mt. Madison Fill. Sta., gas, exp.	8.61
		E. Libby & Sons Co., misc. supplies	3.60
Aug.	19	Town of Randolph, taxes.....	31.75
		Curtis Hardware, supplies.....	5.90
Sept.	9	Mt. Madison Fill. Sta., tire, etc....	31.83
		M. B. Leggett, express paid.....	3.10
Sept.	16	Johnson Barker Co., box rods.....	3.05
Sept.	23	M. B. Leggett, pd P. O. box rent	.45
Sept.	30	Gorham Garage, gas and oil.....	16.02
		R. G. Hamlin, premium on bond....	5.00
		N. E. Tel. & Tel., calls.....	3.35
Oct.	7	Boston & Berlin Trans. Co., exp.	1.00
		Braman Dow & Co., oakum.....	15.12
		Robert Sturgeon, repairs on tools	1.68
		Mt. Madison Fill. Sta., tires, etc....	38.35
Oct.	14	N. H. Water Works Ass'n, dues....	5.00
Oct.	21	Central Filling Station, gas.....	16.31
		L. E. Gillis, express paid.....	1.23

		M. B. Leggett, express paid.....	1.43
Oct.	29	Earl Davis, damage to car.....	29.61
		J. J. Morin, Inc., fittings.....	27.37
Nov.	5	E. H. Barrett, flashlights.....	1.09
Nov.	11	George & Morse, insurance.....	15.33
		Mt. Madison Fill. Sta., garage exp.	21.10
Nov.	18	Ernest E. Tankard, surveying.....	7.00
Nov.	25	A. R. Wilson, batteries.....	1.59
Dec.	9	George & Morse, insurance.....	20.00
Dec.	23	M. B. Leggett, freight on pipe....	1.89
Dec.	30	Johnson Barker Co., hydt. parts....	13.45
		Twin State, lights, storehouse.....	2.04
		N. E. Tel. & Tel., calls.....	2.00
		Canadian Nat'l Ry., pipe crossing	1.00
Jan.	6	Mt. Madison Sta., repairs.....	7.08
		H. F. Carr, repairs adding mch.	6.82
Jan.	13	Duff's Garage, gas	8.01
Jan.	27	Mt. Madison Sta., starting truck	.50
		L. E. Gillis, bills paid.....	2.10
Total			\$ 1,370.65

Material, Gorham Hill Water Construction:

Feb.	10	L. E. Gillis, freight on pipe.....\$	13.23
Feb.	18	Wilfred Biron, trucking	25.94
Feb.	25	W. W. Noyes, canvas	8.50
		Fred Dana, saws filed	1.05
March	4	Mt. Madison Filling Station, gas	2.81
		Gorham Oil Co., oil for flares.....	8.98
		Wilfred Biron, trucking	21.88
March	18	A. R. Wilson, supplies.....	6.10
March	25	Wilfred Biron, trucking.....	38.75
April	8	E. Libby & Sons Co., mdse.....	2.08
		Gorham Oil Co., oil.....	11.67
		Wilfred Biron, trucking.....	10.63
		Mt. Madison Fill. Sta., gas.....	4.75
April	15	Johnson Barker Co., fittings.....	14.87
		Harold Rollin, trucking	34.38
April	22	Johnson Barker Co., valves.....	14.08
		Johnson Barker Co., pipe.....	1,301.98
		Harold Rollin, trucking	28.75
		B. & M. R.R., freight on pipe.....	280.98
April	29	Gorham Oil Co., oil.....	10.14

		Harold Rollin, trucking	25.00
		A. R. Wilson, tools and equipment	5.17
May	6	Mt. Madison Fill. Sta., garage exp.	4.73
		Braman Dow Co., pipe & fittings	62.38
May	11	Harold Rollin, trucking	50.00
May	20	Johnson Barker Co., valve.....	16.72
June	3	Railway Express, exp. on fittings	1.96
		Johnson Barker Co., pipe.....	57.89
		Halle's Market, fly dope and films	1.56
		Harold Rollin, trucking	75.00
		Gorham Oil Co., oil.....	11.44
June	10	Mt. Madison Fill. Sta., gas, etc.....	6.60
		E. Libby & Co., tools and cement	6.65
June	17	Wilfred Biron, trucking	18.75
June	24	J. J. Morin, fitting.....	7.55
		Wilfred Biron, trucking	17.50
July	8	Gorham Oil Co., oil	7.25
July	15	Central Service Sta., oil.....	4.28
Aug.	5	Gorham Oil Co., oil.....	3.44
		Wilfred Biron, trucking	23.75
Aug.	12	E. Libby Co., coal	1.13
		Mt. Madison Filling Station, gas	6.80
		John Walker, trucking	3.13
Aug.	15	Payroll	31.04
Aug.	26	Wilfred Biron, trucking	18.75
Sept	2	Wilfred Biron, trucking	18.75
		Payroll	18.33
Sept.	9	Gorham Oil Co., oil.....	8.00
		Mt. Madison Filling Station, gas	8.18
		E. Libby & Co., dynamite, etc.....	16.65
		Geo. Morrill, Jr., surveying.....	25.00
Sept.	23	Wilfred Biron, trucking	24.38
Sept.	16	George & Morse, insurance.....	20.00
		E. F. McLeod, PP reg. letter.....	.18
Sept.	30	Johnson Barker Co., two ells.....	12.00
		Eugene Leeman, teaming	3.88
		M. J. Aubie, trucking.....	17.50
Oct.	7	Gorham Oil Co., oil.....	2.07
		Mt. Madison Filling Station, gas	7.35
Oct.	14	Morris & Co., pipe.....	17.28
		M. J. Aubie, trucking	28.75
		Fred Dana, filing saws.....	1.10
Oct.	21	B. & M. R.R., freight on pipe....	110.45

Oct.	28	Johnson Barker Co., pipe.....	914.47
		Hollis Coolidge, teaming	33.50
		M. J. Aubie, trucking.....	38.13
Nov.	11	L. E. Davis, spruce	55.12
		E. Libby Co., misc. mdse.....	8.90
		Ernest E. Tankard, surveying.....	83.00
		Mt. Madison Filling station, gas	6.08
Nov.	18	Berlin Grain Co., straw.....	2.44
		Hollis Coolidge, teaming	7.00
		M. J. Aubie, trucking.....	22.50
		Morris & Co., cement	62.17
		A. LeBlanc Estate, cruising	25.00
Nov.	25	Payroll	87.00
		M. J. Aubie, trucking.....	66.25
		Hollis Coolidge, teaming	60.00
		A. R. Wilson, material for shack	13.01
Dec.	2	Morris & Co., cement	61.50
		Payroll	64.12
Dec.	9	Morris & Co., asphalt felt.....	1.30
		E. Libby & Co., dynamite, etc.....	16.55
		Mt. Madison Filling Station, gas	11.20
		M. J. Aubie, trucking	38.75
		Hollis Coolidge, teaming	60.00
Dec.	16	Morris & Co., cement	24.60
		Curtis Hardware, shims, wedges	3.35
		Payroll	94.08
Dec.	23	C. N. Hodgdon Co., coal.....	1.40
Dec.	30	Hollis Coolidge, teaming	23.00
		M. J. Aubie, trucking	25.00
Nov.	25	Fred Lafferty, gas and oil	18.45
Jan.	6	C. E. Buzzell Estate, gravel.....	14.00
		M. J. Aubie, trucking	18.75
		Mt. Madison Filling Station, gas	6.30
Jan.	27	Mt. Madison Filling Station, gas	7.35
Jan.	31	M. J. Aubie, trucking.....	20.00
Total			\$ 4,664.14

Material for Cascade Water System:

March	4	Twin State Gas & Elec. Co., elec.\$	112.63
		Gorham Oil Co., oil.....	11.25
March	18	A. R. Wilson, lights.....	.29
March	22	Berlin Welding Co., thawing.....	7.00

April	29	Twin State Gas & Elec. Co., elec.	55.65
May	27	Twin State Gas & Elec. Co., elec.	62.43
		James T. Berry, repairs.....	4.13
June	3	L. E. Gillis, freight paid.....	1.24
June	24	Twin State Gas & Elec. Co., elec.	56.03
July	29	Twin State Gas & Elec. Co., elec.	48.63
Aug.	19	Aetna Eng. Co., rep. pump.....	177.14
Sept.	2	Berlin Welding Co., repairs.....	42.00
		Wm. Houle, trucking	4.00
		Norman Doucette, trucking.....	2.50
		M. B. Leggett, paid freight, exp.	7.17
Sept.	30	Twin State Gas & Elec. Co., elec.	54.19
		Aetna Eng. Co., new relay.....	14.64
		Henry Simpson, setting glass.....	1.50
Oct.	21	Aetna Eng. Co., new motor starter	30.00
		W. L. Blake, pig lead.....	46.81
		Johnson Barker Co., ells.....	60.00
Oct.	28	Twin State Gas & Elec. Co., elec.	76.30
		James T. Berry, repairs on pump	5.12
Nov.	4	Charlie's Elec. Shop, rep. on pump	10.67
Nov.	11	Gorham Oil Co., oil.....	9.12
Nov.	25	Twin State Gas & Elec. Co., elec.	41.83
Dec.	2	Berlin Water Works, fitting.....	3.50
Dec.	16	Canadian Nat'l Ry., elec. crossing	1.00
Dec.	30	Gorham Oil Co., oil.....	7.99
March	25	Twin State Gas & Elec. Co., elec.	64.83
Jan.	6	Twin State Gas & Elec. Co., elec.	37.83
Jan.	27	Gorham Oil Co., oil.....	6.96
Jan.	31	Twin State Gas & Elec. Co., elec.	43.03
		James T. Berry, repairs.....	3.00
Total			\$ 1,173.24

Material and Labor for Water Survey:

Feb.	10	Shorey Studio, map and blades...\$	.25
March	4	Mt. Madison Filling Station, gas	7.92
March	18	A. R. Wilson, misc. supplies.....	2.37
March	29	Geo. Morrill, 8 weeks @ \$45.00....	360.00
April	8	The Book Store, misc. supplies....	1.90
		Mt. Madison Filling Station, gas	3.98
		E. Libby Co., lumber leads.....	1.45
April	12	Geo. Morrill, two weeks.....	90.00
April	22	Keuffel & Esser, drawing supplies	1.20

April	19	Geo. Morrill, one week.....	45.00
May	6	E. H. Barrett, office supplies.....	3.65
May	31	Geo. Morrill, six weeks @ \$45.00	270.00
June	10	E. Libby Co., crayons, etc.....	.55
		Shorey Studio, pads and pencils....	.39
June	17	Geo. Morrill, two weeks @ \$45.00	90.00
June	17	Keuffel & Esser, tracing cloth.....	14.65
July	8	The Book Store, book.....	1.20
July	5	Geo. Morrill, 3 weeks @ \$45.00....	135.00
July	19	Geo. Morrill.....	25.00
July	26	Geo. Morrill	45.00
Nov.	4	Charlie's Electric Shop, lights.....	4.16
		E. H. Barrett, drawing supplies....	3.93
Jan.	6	Shorey Studio, pencils.....	.20
Total			\$ 1,107.80

Respectfully submitted,
W. W. NOYES,
ROMEO J. ORINO,
GEORGE McLAIN,
Water and Sewer Commissioners.

Report of Tax Collector

1941	\$150,253.05
Less Abatements	
1941	\$ 320.19
Less uncollected, 1941.....	\$ 4,668.33
Property taxes, current year, actually collected.....	\$142,802.73
Poll taxes, current year, actually collected.....	2,036.00
National Bank Stock taxes.....	425.80

Total of Current Year's Collections..... \$145,264.53

Respectfully submitted,
FRANCIS PERKINS,
Tax Collector.

Statement of 1938 Tax as of January 31, 1942

Uncollected as of January 31, 1941 (Poll).....	\$ 94.00
Interest	10.20
	<hr/>
	\$ 104.20
Collected	\$ 92.20
Abatements	12.00
	<hr/>
	\$ 104.20

Statement of 1939 Tax as of January 31, 1942

Uncollected property tax as of Jan. 31, 1941....	\$ 74.83
Interest	16.22
	<hr/>
	\$ 91.05
Collected	\$ 83.75
Abatement	7.30
	<hr/>
	\$ 91.05
Uncollected poll taxes as of January 31, 1941....	132.00
Specials	6.00
	<hr/>
	\$ 138.00

Collected	\$ 120.00
Abatements	18.00
	<hr/>
	\$ 138.00

Statement of 1940 Tax as of January 31, 1942

Uncollected property tax as of Jan. 31, 1941....	\$ 6,383.05
Specials	174.45
Interest	376.07
	<hr/>
	\$ 6,933.57
Collected	\$ 6,902.12
Abatements	11.59
Uncollected	19.86
	<hr/>
	\$ 6,933.57
Uncollected poll taxes as of January 31, 1941....	\$ 484.00
Specials	40.00
	<hr/>
	\$ 524.00
Collected	\$ 330.80
Abatements	52.00
Uncollected	141.20
	<hr/>
	\$ 524.00

Respectfully submitted,
ROY G. HAMLIN,
Collector 1940

1940 Uncollected Poll Taxes as of January 31, 1942

Addario, Valentino.....	\$1.20	Dalphonse, Anna	2.00
Ainsworth, Evelyn	2.00	Dooen, Francis, Jr.....	2.00
Alati, Columba.....	2.00	Doyle, George	2.00
Berry, Thomas.....	2.00	Doyle, Mrs. George.....	2.00
Berry, Nettie	2.00	Dalphonse, Anna M.....	2.00
Bilodeau, Mrs. George.....	2.00	Dinardo, Theleme.....	2.00
Bilodeau, Mrs. Edward....	2.00	Ferranti, Mary	2.00
Bilodeau, Raymond.....	2.00	Frabizio, Frank	2.00
Bass, Edmund	2.00	Furlong, Mrs. Albert.....	2.00
Bass, Mildred	2.00	Fortier, Florence.....	2.00
Blair, Mrs. Durwood.....	2.00	Gauthier, George H.....	2.00
Caouette, Andrew.....	2.00	Gauthier, Georgianna.....	2.00
Caouette, Mrs. Andrew....	2.00	Gauthier, Florence.....	2.00

Gingrass, Georgianna.....	2.00	Provencher, Lillian.....	2.00
Goodale, Roy	2.00	Rowe, Delward	2.00
Holmes, Muriel.....	2.00	Rowe, Alice E.....	2.00
Holmes, John A.....	2.00	Rhodenizer, Mrs. Earl.....	2.00
Holmes, Helen M.....	2.00	Riendeau, Eugene	2.00
Jones, Marion C.....	2.00	Riendeau, Cecile	2.00
Leeman, Mrs. Eugene.....	2.00	Stephenson, Harry E.....	2.00
LeClair, Henry	2.00	Stephenson, Mary.....	2.00
Lavoie, Pauline	2.00	Stephenson, Edward.....	2.00
Malloy, Edward.....	2.00	Stephenson, Lillian	2.00
Malloy, Simone.....	2.00	Thompson, Bernard.....	2.00
Morey, Florence.....	2.00	Thompson, Mrs. James....	2.00
Micucci, Tito.....	2.00	Tremaine, Mrs. Henry.....	2.00
Micucci, Mrs. Tito.....	2.00	Tremaine, Henry.....	2.00
Miller, Delia	2.00	Tremaine, Hazel.....	2.00
McKenney, Lottie	2.00	Therrien, Frank	2.00
McConnell, Basil	2.00	Tyler, Stella	2.00
O'Hara, Pansy	2.00	Verrow, Alberta	2.00
O'Neil, Mrs. Gregory.....	2.00	Vachon, Dorothy.....	2.00
O'Neil, Alvin	2.00	Wight, Denman	2.00
Orkney, James	2.00	Wight, Laura M.....	2.00
Orkney, Mrs. James.....	2.00	Williamson, Ross.....	2.00
Provencher, Ernest.....	2.00		

Uncollected 1940 Property Tax

Provencher, Levi	\$	9.93	
LePage, John		9.93	
			<hr/>
			\$ 19.86

I hereby certify that the above list showing the name and the amount due from each delinquent taxpayer, as of January 31, 1942, on account of the tax levy of 1940, is correct to the best of my knowledge and belief.

ROY G. HAMLIN,
Tax Collector.

Abatements—1940 Poll Taxes

Addario, Eugene—Army	\$ 2.00
Berry, Aaron—Unable	2.00
Bilodeau, Alphonse—Army	2.00
Cerini, John—Portsmouth	2.00
Cerini, Gregory—Portsmouth	2.00
Dupont, John L.—Whereabouts unknown.....	2.00
Dunton, Richard—Massachusetts	2.00
Dunton, Doretta—Massachusetts	2.00
Gray, George—Gone	2.00
Ladd, Dorothy—Manchester	2.00
Ladd, Robert—Manchester.....	2.00
Long, Ernest—Massachusetts	2.00
Long, Mrs. Ernest—Massachusetts.....	2.00
McDougal, Lawrence—Massachusetts	2.00
O'Hara, Fred—Massachusetts	2.00
O'Hara, Edna—Massachusetts	2.00
Page, Ernest—Gone	2.00
Rines, Carl—Ossipee	2.00
Rines, Mrs. Carl—Ossipee	2.00
Springer, Lloyd—Connecticut	2.00
Springer, Louise—Connecticut	2.00
Sinibaldi, Alfred—Massachusetts	2.00
Schoff, Mrs. Carol—Gone	2.00
Williams, John F.—Connecticut	2.00
Williams, Eileen—Connecticut	2.00
Willoughby, Marjorie—Maryland	2.00
	<hr/>
	\$ 52.00

Abatements—1939 Poll Taxes

Berry, Aaron—Unable	\$ 2.00
Emery, George—Conway	2.00
Gray, George—Gone	2.00
Izatt, George—Maine	2.00
Long, Mrs. Ernest—Massachusetts.....	2.00
Lemieux, Victorine—New York.....	2.00
Page, Ernest—Gone	2.00
Williams, John F.—Connecticut.....	2.00
Williams, Eileen—Connecticut	2.00
	<hr/>
	\$ 18.00

Abatement—1939 Property Tax

Rines, Carl	\$	7.30
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Abatements—1938 Poll Taxes

Gray, George—Gone	\$	2.00
Izatt, George—Maine		2.00
Long, Mrs. Ernest—Massachusetts.....		2.00
Lemieux, Victorine—New York		2.00
Page, Ernest—Gone		2.00
Willoughby, Marjorie—Maryland		2.00
	<hr/>	
	\$	12.00

Abatements—1940 Property Tax

Bartlett, Solon	\$	4.97
Given, Hubert		3.31
O'Hara, Fred		3.31
	<hr/>	
	\$	11.59

Report of Municipal Court

To the inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending January 31, 1942.

The records show the following complaints entered for the following offenses:

Violation of Motor Vehicle Laws.....	57
Fish and Game	9
Drunk	2
Assault	3
Larceny	2
Violation of L. & T. Laws.....	1
Vagrant	1
Violation of Social Security Laws.....	1
Amount received by Court.....	\$ 190.00
Amount paid to Treasurer.....	\$ 190.00

Respectfully submitted,

LEO RAY,

Justice of Municipal Court.

Report of Public Library

FINANCIAL STATEMENT

Receipts

Appropriation	\$ 1,300.00
Fines	50.32
Total	<u>\$ 1,350.32</u>

Expenditures

Salary to Librarian	\$ 600.00
Periodicals	90.55
Equipment and supplies	95.81
Books	574.13
Total	<u>\$ 1,360.49</u>
Overdraft	<u>\$ 10.17</u>

Respectfully submitted,
VERA W. WARFIELD,
ALMA L. POWERS,
ARLENE H. RICHARDSON,
Library Trustees.

Librarian's Report

February 1, 1942

Number of Volumes at beginning of year.....	9,073
Number of Volumes added by purchase.....	372
Number of Volumes discarded or lost.....	35
Number of Volumes owned at end of year.....	9,410
Number of magazines currently received.....	55

	Adult	Juvenile	Total
Number of Volumes of non-fiction loaned....	1,022	337	1,359
Number of Volumes of fiction loaned.....	10,287	2,169	12,456
Number of Magazines loaned.....			1,689

Total Circulation.....	15,504
Number of active borrowers.....	1,735
Number of new borrowers.....	87

1,822

Fines collected	\$	84.78
Cash to Treasurer	\$	50.32
Cleaning, postage and supplies.....		34.46

\$ 84.78

Total circulation of the Bookmobile Books, 530.

Report of Gorham District Nurse Association

Receipts

Appropriation	\$ 1,400.00
Metropolitan Insurance Co.	520.00
John Hancock Insurance Co.....	435.75
County welfare	56.25
Pay patients	235.75
Cancer commission	102.73
Miscellaneous	13.80
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Total	\$ 2,764.28

Disbursements

Helen Auger, R. N.....	\$ 1,554.45
Mrs. Doris Simoneau	102.00
Transportation	272.21
Insurance	50.45
Supplies and special medical services.....	142.59
Telephone	35.60
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Total	\$ 2,157.30
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Balance on hand	\$ 606.98

REV. WILLIAM SINCLAIR,
Chairman.
W. S. ADAMS, Secretary.
MARGUERITA NOONAN,
H. WILLIAM JOHNSON,
MRS. D. R. WIGHT,
Committee.

February 2, 1942

Annual Nursing Report—February 1, 1941-1942

Total visits	4,061
Metropolitan visits	682
John Hancock visits	635
Surgical dressings	665
Instructive visits	166
First Aid treatment	32
Ante Partum visits	60
Post Partum visits	171
Baby visits	198
Paid or part paid visits.....	357
Family welfare visits	50
Free visits	157
Free cases	6
Out of hours	58
School visits	150
Treatment and dressings done in school.....	58
Vision test (school)	425
Dental inspection (school)	300

HELEN AUGER, R. N.,
Gorham District Nurse.

Report of Dump Committee

Appropriation	\$ 1,900.00
Total amount expended to February 1, 1942.....	1,787.56

Balance unexpended	\$ 112.44
Feb. 18 Mrs. Maude Biron, 2 weeks' col., less 10%.....	51.93
Mar. 4 Mrs. Maude Biron, 2 weeks' col., less 10%.....	51.93
Mar. 18 Mrs. Maude Biron, 2 weeks' col., less 10%.....	51.93
Mar. 25 Mrs. Maude Biron, 2 weeks' col., less 10%.....	
\$51.93 plus 2 weeks' collection held back \$51.93,	
less 20 cents difference in percentage held	
back, plus \$150.00 or 10% for the year to	
March 31, 1941. Total.....	253.66
April 29 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
May 6 International Paper Co., lease on dump.....	110.00
May 13 Wilfred Biron, 2 weeks' collection, less 10%.....	58.86
A. Duprerres, bulldozer	25.00
E. Croteau, 5 hours' labor on dump.....	2.35
H. Corrigan, Jr., 5 hours' labor on dump.....	2.35
W. Biron, 5 hours labor on dump.....	2.35
May 27 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
June 10 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
June 24 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
July 8 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
July 22 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
Aug. 5 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
Aug. 26 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
Sept. 2 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
Sept. 16 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
Sept. 30 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
Oct. 14 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
Nov. 4 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
Nov. 11 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
Nov. 25 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
Dec. 9 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
Dec. 23 Wilfred Biron, 2 weeks' collection, less 10%....	58.86
Jan. 6 Wilfred Biron, 2 weeks' collection, less 10%....	58.86

Jan. 20	Wilfred Biron, 2 weeks' collection, less 10%....	58.86
Jan. 31	Wilfred Biron, 2 weeks' collection, less 10%....	58.86
		<hr/>
		\$ 1,787.56

Mr. Biron's contract continues for eight weeks longer, expiring March 28, 1942. Mr. Biron has \$235.44 due on his contract to March 28, 1942, plus two weeks held back \$58.86, plus 10% held back \$170.00, or a total of \$464.30.

We wish to thank everyone for their splendid cooperation during the year.

C. C. MacDONALD,
ERNEST ORINO,
L. E. GILLIS.

Auditors' Report

This is to certify that we have checked the accounts of various Departments of the Town of Gorham for the fiscal year ending January 31, 1942, with the books of the Selectmen and Town Treasurer and find no errors since the State Audit as of October 20-31, 1941.

C. B. NORTON,
E. H. CADY,

Auditors.

February 20, 1942.

TRUST FUNDS

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1942

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
June 23, 1897	T. H. Hutchinson	Cemetery Fund	\$135.00		\$2.72	\$2.72	
Nov. 29, 1901	Thomas Gifford	Cemetery Fund	100.00		2.02	2.02	
Oct. 1, 1905	Frank	Cemetery Fund	55.00		1.10	1.10	
June 22, 1910	Rita M. Twitchell	Cemetery Fund	100.00		2.02	2.02	
April 17, 1913	Pierson C. Evans	Cemetery Fund	500.00	\$ 271.01	14.79	156.01	\$129.79
June 25, 1913	Amanda Day	Cemetery Fund	25.00		.50	.50	
April 7, 1914	A. J. Bartlett	Cemetery Fund	25.00		.50	.50	
Jan. 8, 1915	George H. Hersey	Cemetery Fund	100.00		2.02	2.02	
Mar. 25, 1915	Rev. J. E. Emerson	Cemetery Fund	50.00	5.36	1.10		6.46
Nov. 14, 1915	Oliver B. Frank	Cemetery Fund	84.00		1.69	1.69	
July 1, 1916	Ann Lary	Cemetery Fund	4000.00	1,083.33	197.62	62.80	1,218.15
July 10, 1917	C. G. Hamlin	Cemetery Fund	100.00		2.02	2.02	
Oct. 1, 1917	Emeline S. Wilson	Cemetery Fund	50.00		1.00	1.00	
Feb. 1, 1918	Alfred R. Evans	Cemetery Fund	100.00	125.38	4.52	4.52	125.38
Feb. 1, 1918	Charles W. Bean	Cemetery Fund	50.00	25.80	1.51	1.51	25.80
May 8, 1918	Delphina C. Smith	Cemetery Fund	50.00		1.00	1.00	
June 17, 1918	E. and F. Emerson	Cemetery Fund	50.00		1.00	1.00	
Feb. 26, 1919	William Jewell	Cemetery Fund	100.00		2.02	2.02	
May 28, 1919	W. B. and Caleb Gates	Cemetery Fund	100.00		2.02	2.02	
Aug. 26, 1919	Alice M. Pratt	Cemetery Fund	100.00		2.02	2.02	
Oct. 29, 1919	Samuel E. Bartlett	Cemetery Fund	100.00		2.02	2.02	
Nov. 4, 1919	Valentine L. Stiles	Cemetery Fund	100.00		2.02	2.02	
Jan. 7, 1920	Patrick Mullen	Cemetery Fund	200.00	213.01	8.30		221.31
Jan. 27, 1920	Carrie M. Arno	Cemetery Fund	50.00		1.00	1.00	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1942

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Jan. 31, 1920	Carlie C. Buck	Cemetery Fund	100.00		2.02	2.02	
April 21, 1920	Jane McHugh	Cemetery Fund	200.00	77.46	5.57		83.03
May 5, 1920	John T. Peabody	Cemetery Fund	100.00		2.02	2.02	
June 1, 1920	Ira B. Harriman	Cemetery Fund	100.00		2.02	2.02	
June 17, 1920	Henry Minard	Cemetery Fund	100.00		2.02	2.02	
Oct. 21, 1920	Clark Wayland	Cemetery Fund	175.00		3.52	3.52	
Feb. 3, 1921	Walter C. Libby	Cemetery Fund	300.00		5.55	5.55	
Feb. 4, 1921	H. Evans and J. G. Wells	Cemetery Fund	100.00		2.02	2.02	
May 23, 1921	E. M. Wight, M. D.	Cemetery Fund	50.00		1.00	1.00	
Aug. 21, 1921	Elizabeth Donahue	Cemetery Fund	100.00		2.02	2.02	
Nov. 16, 1921	Austin E. Whitman	Cemetery Fund	50.00		1.00	1.00	
Dec. 17, 1921	Elon D. Lary	Cemetery Fund	50.00		1.00	1.00	
Jan. 5, 1922	Edward Morse	Cemetery Fund	100.00		2.02	2.02	
Jan. 7, 1922	Zenas W. Forbush	Cemetery Fund	100.00		2.02	2.02	
May 29, 1922	Charles E. Philbrook	Cemetery Fund	50.00		1.00	1.00	
Aug. 15, 1922	Georgie E. Twitchell	Cemetery Fund	50.00		1.00	1.00	
Dec. 21, 1922	Isaac Peabody	Cemetery Fund	100.00		2.02	2.02	
Dec. 29, 1922	Adna C. Gurney	Cemetery Fund	75.00		1.50	1.50	
June 19, 1923	Nelson Evans	Cemetery Fund	100.00		2.02	2.02	
June 19, 1923	Sophia Noyes	Cemetery Fund	50.00		1.00	1.00	
Sept. 18, 1923	Helen A. Harmon	Cemetery Fund	100.00		2.02	2.02	
Oct. 2, 1923	Allen M. Hubbard	Cemetery Fund	100.00		2.02	2.02	
Oct. 5, 1923	Josephine E. Baird	Cemetery Fund	25.00		.50	.50	
April 11, 1924	Charles E. O'Hara	Cemetery Fund	50.00		1.00	1.00	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1942

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
May 3, 1924	Thomas Sullivan	Cemetery Fund	200.00	81.97	5.67	5.00	82.64
June 7, 1924	P. M. Morgan	Cemetery Fund	100.00		2.02	2.02	
June 12, 1924	Clara A. Arno	Cemetery Fund	50.00		1.00	1.00	
Aug. 9, 1924	Augustine N. Gilbert	Cemetery Fund	100.00	6.38	2.13		8.51
Aug. 29, 1924	John E. Willis	Cemetery Fund	50.00		1.00	1.00	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	Cemetery Fund	100.00		2.02	2.02	
Oct. 7, 1925	Rosaltha Wiley	Cemetery Fund	50.00		1.00	1.00	
Nov. 24, 1925	Thomas Diffin	Cemetery Fund	100.00		2.02	2.02	
Jan. 12, 1926	Evelyn MacGown	Cemetery Fund	100.00		2.02	2.02	
May 29, 1926	Mr. and Mrs. I. W. McLellan	Cemetery Fund	100.00		2.02	2.02	
Oct. 4, 1926	Bartholomew F. McHugh	Cemetery Fund	200.00	13.11	2.02	2.02	5.44
Feb. 18, 1927	A. E. Watson	Cemetery Fund	100.00		4.33	12.00	
Feb. 25, 1927	Mr. and Mrs. C. M. Wheeler	Cemetery Fund	100.00		2.02	2.02	
May 24, 1927	T. M. Henderson	Cemetery Fund	50.00		1.00	1.00	
June 16, 1927	George and Elmer E. Burbank	Cemetery Fund	100.00		2.02	2.02	
Aug. 6, 1928	Emelie Coulombe	Cemetery Fund	\$100.00	8.06	2.18	3.00	7.24
Aug. 22, 1928	Caleb Maxwell	Cemetery Fund	100.00		2.02	2.02	
Aug. 3, 1929	Henrietta M. Brown	Cemetery Fund	50.00		1.00	1.00	
Aug. 17, 1929	Mary E. Hodgman	Cemetery Fund	50.00		1.00	1.00	
June 13, 1930	Perley J. Miles	Cemetery Fund	100.00		2.02	2.02	
May 25, 1931	Frederick R. Jennings	Cemetery Fund	100.00		2.02	2.02	
June 27, 1932	Elsie M. Vernon	Cemetery Fund	100.00		2.02	2.02	
Dec. 20, 1932	Margaret B. Williamson	Cemetery Fund	100.00		2.02	2.02	
Jan. 6, 1933	Elizabeth M. Corkum	Cemetery Fund	200.00		4.04	4.04	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1942

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Jan. 26, 1933	Lennie M. Cole	Cemetery Fund	100.00		2.02	2.02	
Nov. 4, 1933	Clarence B. Laffin	Cemetery Fund	100.00		2.02	2.02	
Mar. 13, 1934	Patrick King	Cemetery Fund	100.00	.17	2.02	2.19	
June 8, 1934	Amelia Nedeau Houle	Cemetery Fund	100.00	17.99	2.36		20.35
Aug. 18, 1934	Grace A. Peabody	Cemetery Fund	150.00	5.50	3.11	2.50	6.11
Jan. 25, 1935	Charles Griffin	Cemetery Fund	50.00		1.00	1.00	
May 22, 1935	Doxsee Fund	Cemetery Fund	100.00		2.02	2.02	
Sept. 4, 1935	Helen Divine	Cemetery Fund	200.00	13.71	2.60		16.31
Nov. 5, 1935	Barrett & Thurston	Cemetery Fund	100.00		2.02	2.02	
Nov. 19, 1935	Louis Bergeron	Cemetery Fund	100.00	1.69	2.04	2.04	1.69
Nov. 21, 1935	J. C. Gokey	Cemetery Fund	50.00		1.00	1.00	
Aug. 29, 1936	True S. Spears	Cemetery Fund	100.00		2.02	2.02	
Jan. 6, 1937	Jesse F. Libby	Cemetery Fund	\$100.00		2.02	2.02	
April 15, 1937	I. W. Estabrook	Cemetery Fund	100.00		2.02	2.02	
June 8, 1937	Daniel Courtney	Cemetery Fund	120.00		2.42	3.00	.23
Aug. 25, 1937	Wesley Wight	Cemetery Fund	50.00	.81	1.00	1.00	
Oct. 6, 1937	Nelson Burbank	Cemetery Fund	100.00		2.02	2.02	
Oct. 18, 1937	George B. Hillborn	Cemetery Fund	100.00		2.02	2.02	
Oct. 18, 1937	Charles A. Chandler	Cemetery Fund	100.00		2.02	2.02	
Nov. 5, 1937	Hobbs, Bass, Neals, Moffatt	Cemetery Fund	200.00		2.02	2.02	
May 5, 1938	Villa M. Sargent	Cemetery Fund	50.00		1.00	1.00	
Dec. 29, 1938	Mary St. Pierre	Cemetery Fund	200.00	2.80	4.07	3.00	3.87
Feb. 2, 1939	Julia Morin	Cemetery Fund	100.00	3.99	2.08		6.07
Feb. 16, 1939	Arthur W. Heath	Cemetery Fund	100.00		6.07		6.07

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1942

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Mar. 11, 1939	A. Lincoln Burbank	Cemetery Fund	100.00		2.02	2.02	
May 18, 1939	Ellen Coulombe	Cemetery Fund	100.00	.35	2.02	2.00	.37
Jan. 9, 1940	William E. Flaherty	Cemetery Fund	200.00	3.33	4.08	4.00	3.41
Feb. 7, 1940	J. Fred Bell	Cemetery Fund	300.00	4.38	6.11		10.49
Mar. 4, 1940	Andrew Manderson	Cemetery Fund	100.00		2.01	2.01	
June 1, 1940	Mary Willetts	Cemetery Fund	200.00		4.02	4.02	
June 3, 1940	Gertrude C. Woodward	Cemetery Fund	50.00	.42	1.00	1.42	
July 23, 1940	G. A. Ridlon	Cemetery Fund	150.00	.62	3.02	3.64	
Sept. 27, 1940	Dana E. Fogg	Cemetery Fund	250.00		5.02	5.02	
Dec. 8, 1940	Archie Spencer	Cemetery Fund	200.00		3.01	3.01	
Dec. 20, 1940	Warren and Harry G. Noyes	Cemetery Fund	150.00		1.75	1.75	
Mar. 19, 1941	E. J. Penfold	Cemetery Fund	50.00		.50		.50
April 30, 1941	Thomas Gorham	Cemetery Fund	100.00		.83		.83
May 31, 1941	Mary P. Demond	Cemetery Fund	100.00		.66		.66
June 23, 1941	Frank E. Purrington	Cemetery Fund	100.00		.50		.50
July 15, 1941	Gilbert & Gough	Cemetery Fund	25.00		.08		.08

GUY L. SHOREY,
ELISHA H. CADY,
MERTON M. WILLIS, Trustees.

VITAL STATISTICS

VITAL STATISTICS

Births Registered in the Town of Gorham. N. H., for the Year Ending December 31st, 1941

Name of Child	Date of Birth	Name of Father	Name of Mother
Marylyn Bunnell	February 8, 1941	Charles Bunnell	Elizabeth Harriman
Barbara Jean Doyle	March 7, 1941	Kenneth Doyle	Laura Rice
Mary E. L. Pisani	July 6, 1941	Felix Pisani	Lorette Demers
Lorraine Doris Bolduc	August 10, 1941	Albert J. Bolduc	Cecille Roberge
David Allen Ross	August 23, 1941	Walter P. Ross	Hazel Hannaford
Patricia Ann Caonette	September 11, 1941	Joseph Caonette	Ruth McIair
Joanne Alice Bilodeau	October 23, 1941	George L. Bilodeau	Ruth Derosier
Marie Lorraine St. Pierre	November 3, 1941	William St. Pierre	Denaige Busque

Births From Out of Town Registered in the Town of Gorham, N. H., for the Year Ending December 31st, 1941

Name of Child	Date of Birth	Name of Father	Name of Mother
Susan Pamela Appleton	January 22, 1941	Francis M. Appleton	Eleanor L. Sullivan
Gerald Leroy Smith	February 8, 1941	Almado W. Smith	Irene L. Button
Beverly Ann Faunce	February 14, 1941	Bernard R. Faunce	Lillian Lachance
Barbara Joyce Honnon	February 17, 1941	Lloyd E. Honnon	Dorothy Chambers
Daniel B. Gallagher	March 15, 1941	William D. Gallagher	Arlene Day
Betty Ann Biron	May 15, 1941	Wilfred L. Biron	Maud E. Honnon
Adrian R. Murphy	May 15, 1941	Cornelius R. Murphy	Leah Causers
Beverly May Addario	May 17, 1941	Antonio Addario	Louise Deprospero
George L. Dale	July 4, 1941	Norman Louis Dale	Evelyn MacDonald
Rachael M. Belanger	June 19, 1941	Joseph W. Belanger	Alma Fortier
James Paul Jordan	July 14, 1941	Harry E. Corrigan	Marion E. Jordan
Francis Corrigan	July 13, 1941	Basil J. McConnell	Mary McLaughlin
Linda Ann McConnell	July 17, 1941	Alfred C. Parent	Sylvia V. Long
Mark Ralph Parent	July 23, 1941	Arthur E. Gruhl	Agnes M. Beaulieu
Richard Alan Gruhl	August 5, 1941	Walter J. E. Vachon	Lyla J. Poyner
Ronald Irving Vachon	September 1, 1941	Lawrence E. Leighton	Antoinette Bagley
Constance Lee Leighton	September 19, 1941	Gerard Turcotte	Agnes M. Corbett
Marie H. G. Turcotte	September 20, 1941	Andrew F. McLain	Marie L. Guay
Phyllis Elizabeth McLain	September 30, 1941	Bernard G. Thompson	Heidi Zegulick
Bernard George Thompson, Jr.	October 10, 1941	Leon T. Tyler	Irene E. Bagley
Margaret Stella Tyler	October 16, 1941	Edward E. Campbell	Mary S. Bilodeau
Donald Colin Campbell	October 23, 1941	John W. Holmes	Rose F. Stephenson
Lee Ann Holmes	November 1, 1941	Joseph A. Fortier	Florence Reid
— Fortier	November 14, 1941	Bernard L. St. Clair	Juliette Belanger
Brenda Joy St. Clair	November 25, 1941	Percy A. Hampton	Deloza Belance
Sandra Kay Hampton	December 18, 1941	Henry Louis Gaudette	Norma McDuffee
Michael P. Gaudette	December 12, 1941	Raymond J. Bilodeau	Bella Biron
Ralph J. Bilodeau	December 14, 1941		Marie Lefebvre

Marriages in the Town of Gorham, N. H., for the Year Ending December 31st, 1941

Names of Bride and Groom		Residence of Each		Age	By Whom Married	Date Married
Reno Martin	Berlin, N. H.	22	A. R. Wilson	February 8, 1941		
Agatha McKenna	Gorham, N. H.	25	William Sinclair	June 1, 1941		
Roland F. Murphy	Berlin, N. H.	24	J. E. Vachon	June 7, 1941		
Mary L. Daley	Gorham, N. H.	37	William Sinclair	June 21, 1941		
Arsene J. Daudelin	Lewiston, Maine	39	William Sinclair	June 22, 1941		
Lina B. Chicoine	Gorham, N. H.	23	J. E. Vachon	June 26, 1941		
Joseph M. Trask, Jr.	Huntington, N. Y.	23	Frank Kirkpatrick	July 27, 1941		
Margaret M. Ray	Gorham, N. H.	22	Henry Olson	August 9, 1941		
Richard F. Story	Cambridge, Mass.	23	James F. O'Hare	August 15, 1941		
Carolyn G. Hamlin	Gorham, N. H.	21	Edward M. Morse	August 29, 1941		
John Addario	Gorham, N. H.	24	J. E. Vachon	September 4, 1941		
Florina Simibaldi	Gorham, N. H.	21	A. R. Wilson	September 25, 1941		
Floyd W. Buswell	Providence, R. I.	37	J. E. Vachon	October 10, 1941		
Virginia Bonney	New York, N. Y.	25	William Sinclair	October 12, 1941		
Merton P. Southgate	Wilton, Maine	37	Henry Olson	October 12, 1941		
Glennys M. Elliott	North Jay, Maine	33	J. E. Vachon	October 12, 1941		
Darrell T. Barkley	East Dedham, Mass.	39	E. Wilson Kelley	November 1, 1941		
Kathryn Barkley	East Dedham, Mass.	38	George Chicoine	November 10, 1941		
Foster M. Lott	Philadelphia, Pa.	29	J. E. Vachon	December 13, 1941		
Jeanne E. Charnal	Philadelphia, Pa.	25	A. R. Wilson			
Albert J. Doyer	Berlin, N. H.	30	J. E. Vachon			
Aurore V. Guay	Gorham, N. H.	34	A. R. Wilson			
George W. Wenger	Gorham, N. H.	42	J. E. Vachon			
Natalie Newman	Patterson, N. J.	39	William Sinclair			
Thomas P. Clark, Jr.	Berlin, N. H.	24	Henry Olson			
Pauline W. Meserve	Gorham, N. H.	18	J. E. Vachon			
Dana E. Klotzle	Gorham, N. H.	25	William Sinclair			
Ruth H. Jewett	Haverhill, Mass.	25	Henry Olson			
Stephen George	Trinidad, Colo.	76	J. E. Vachon			
Linnie M. Cole	Gorham, N. H.	64	E. Wilson Kelley			
Armand Moreau	Berlin, N. H.	33	George Chicoine			
Marie S. R. Bain	Gorham, N. H.	22	J. E. Vachon			
James W. Kelley	Boston, Mass.	30	J. E. Vachon			
Marjorie Briggs	Gorham, N. H.	23	J. E. Vachon			
Clifford E. Thibeault	Gorham, N. H.	24	J. E. Vachon			
Rita F. Baiselle	Berlin, N. H.	18	J. E. Vachon			
Robert A. Reisch	Berlin, N. H.	22	J. E. Vachon			
Rita A. Montplaisir	Gorham, N. H.	21	J. E. Vachon			

Persons Married Out of Town and Recorded in Gorham, N. H., December 31st, 1941

Names of Bride and Groom	Residence of Each		Age	By Whom Married	Date Married
Ernest A. St. Laurent.....	Berlin, N. H.	Berlin, N. H.	32	Henry Olsen	January 11, 1941
Wanda A. Bergquist.....	Berlin, N. H.	Berlin, N. H.	31		
Charles E. Bunnell.....	Colebrook, N. H.	Colebrook, N. H.	22	Charles O. Stevens	December 7, 1941
Elizabeth Harriman.....	Gorham, N. H.	Gorham, N. H.	18		
Arnold F. Small.....	Gorham, N. H.	Gorham, N. H.	23	Eugene Serebrennikoff	June 1, 1941
Lydia A. Ostrowsky.....	Berlin, N. H.	Berlin, N. H.	31		
William A. Toppi.....	Gorham, N. H.	Gorham, N. H.	20	Leo A. Allyson	June 16, 1941
Arlesienne Napert.....	Berlin, N. H.	Berlin, N. H.	19		
Mervin D. Bullard.....	Gorham, N. H.	Gorham, N. H.	23	H. Murray Elliott	June 21, 1941
Eva D. DeCosta.....	Berlin, N. H.	Berlin, N. H.	17		
George J. Guerin.....	Gorham, N. H.	Gorham, N. H.	19	James E. McCooley	August 2, 1941
Helen Bartashevich.....	Keene, N. H.	Keene, N. H.	23		
Bruno M. Saia.....	Hanover, N. H.	Hanover, N. H.	30	John C. Prince	July 31, 1941
Harriet M. Rollin.....	Gorham, N. H.	Gorham, N. H.	22		
Ernest J. Dupont.....	Gorham, N. H.	Gorham, N. H.	20	Rodolphe Hoon	August 16, 1941
Rita L. Bisson.....	Berlin, N. H.	Berlin, N. H.	20		
Thomas E. Garland.....	Gorham, N. H.	Gorham, N. H.	30	Leo A. Allyson	October 20, 1941
Doris M. Boutin.....	Berlin, N. H.	Berlin, N. H.	24		
Sumner R. Oleson.....	Berlin, N. H.	Berlin, N. H.	21	Henry Olsen	December 20, 1941
Katherine Chambers.....	Gorham, N. H.	Gorham, N. H.	22		

Deaths Recorded in the Town of Gorham. N H., for the Year Ending December 31st, 1941

Name	Place of Death	Date of Death	Place of Burial	Cemetery
Eugene Bellmore	Gorham, N. H.	January 12, 1941	Lewiston, Maine	
Imelda Baillargeon	Gorham, N. H.	February 5, 1941	Gorham, N. H.	Holy Family
Marylyn Bunnell	Gorham, N. H.	February 8, 1941	Gorham, N. H.	
John E. Willey	Gorham, N. H.	May 4, 1941	Gorham, N. H.	Evans
Eddie V. Blake	Gorham, N. H.	April 16, 1941	Berlin, N. H.	Hillcrest
Abraham M. Stahl	Gorham, N. H.	August 6, 1941	Berlin, N. H.	Beth Israel
Anna Berube	Gorham, N. H.	August 26, 1941	Gorham, N. H.	Holy Family
Alfred Pare	Gorham, N. H.	September 10, 1941	Gorham, N. H.	Holy Family
Athanas LeBlanc	Gorham, N. H.	October 11, 1941	Gorham, N. H.	Holy Family
E. Frank Barrows	Gorham, N. H.	November 14, 1941	Gorham, N. H.	Lary
William H. Morrison	Gorham, N. H.	December 29, 1941	Gorham, N. H.	Lary

Persons Buried in Gorham, N. H., Who Died Out of Town for the Year Ending December 31st, 1941

Name	Place of Death	Date of Death	Residence	Cemetery
Oscar A. Biron.....	Berlin, N. H.....	February 10, 1941.....	Gorham, N. H.....	Holy Family.....
Harold C. Nutbrown.....	Berlin, N. H.....	February 23, 1941.....	Berlin, N. H.....	Lary.....
Robert C. O'Hara.....	Berlin, N. H.....	January 6, 1941.....	Gorham, N. H.....	Evans.....
Frank E. Purrington.....	Concord, N. H.....	April 1, 1941.....	Gorham, N. H.....	Evans.....
Charles E. Dickson.....	Berlin, N. H.....	May 27, 1941.....	Randolph, N. H.....	Evans.....
Charles H. West.....	Berlin, N. H.....	May 13, 1941.....	Berlin, N. H.....	Lary.....
Daisey S. Gorham.....	Berlin, N. H.....	March 25, 1941.....	Gorham, N. H.....	Evans.....
Emma B. Harvey.....	Berlin, N. H.....	March 23, 1941.....	Gorham, N. H.....	Lary.....
Mary Prowell.....	Berlin, N. H.....	June 22, 1941.....	Berlin, N. H.....	Evans.....
Caroline McKay.....	Berlin, N. H.....	August 5, 1941.....	Berlin, N. H.....	Lary.....
Annie Farrar Trafton.....	Portsmouth, N. H.....	November 28, 1941.....	Portsmouth, N. H.....	Evans.....

A true copy attest of the Vital Statistics of the Town of Gorham, N. H., for the year ending December 31, 1941.
 ALBERT R. WILSON, Town Clerk, Gorham, N. H.

R E P O R T

OF AN AUDIT AND EXAMINATION
OF THE ACCOUNTS

OF THE

Town of Gorham

MADE BY

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

OCTOBER 20 - 31, 1941

Division of Municipal Accounting

State Tax Commission

Concord, N. H.

November 29, 1941

Board of Selectmen
Gorham, N. H.

Gentlemen :

In accordance with the vote taken at your annual meeting in March, 1941, an audit and examination of the accounts of the Town of Gorham has been made by the division of municipal accounting of the State Tax Commission, a report of which is submitted herewith. This audit covers the fiscal year ended January 31, 1941, and the current year from February 1 to October 20, 1941. Schedules as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Water Department and Trustees of Trust Funds.

Finances

In order to present a comprehensive picture of the financial condition of the town during the last ten years and the changes which have occurred in this period, certain statements have been prepared and will be referred to in the comments which follow.

Indebtedness, Valuation and Taxes: (Schedule A)

It will be noted that in the year 1930, (referred to as the fiscal year ended January 31, 1931) the assessed valuation was \$5,359,000, the tax levy just under \$146,000, and the local tax rate \$2.66 per hundred as compared to the average rate for the state in the same year of \$2.84. There were outstanding bonds at that time amounting to \$53,500, and the town closed its fiscal year with a net debt of \$16,079.51.

Ten years later the assessed valuation had decreased by more than a million dollars, to \$4,325,936; the tax levy still remained at approximately \$146,000; while the tax rate had increased to \$3.31

as compared to the average rate for the state of \$3.41.

In the current year (1941) a slight decrease in valuation from last year is noted, while the tax levy increased by about \$4,400, which resulted in a tax rate of \$3.43, as compared to the average rate for the state of \$3.35. It will be noted that the increase in the tax rate which has taken place during the last decade was principally due to decreased valuation rather than increased tax levies.

The bonded debt, during this period, increased by \$8,500 and the net debt by more than \$30,000.

A more detailed statement of comparative property valuations over a period of years will be found in Schedule B.

Bonded Debt and Debt Limit: (Schedule C)

The bonded debt of the town and school district as compared to the legal debt limit of each is indicated in this Schedule.

Bonded Debt and Annual Maturities: (Schedule D)

As indicated by this Schedule, outstanding bonds as of January 31, 1941, amounted to \$62,000.00. These are made up of the following issues:

Water Shed Bonds of 1936.....	\$ 20,000.00
Annual Maturities, up to and including 1944....	\$ 5,000.00
Cascade Water Bonds of 1938.....	20,000.00
Annual Maturities, up to and including 1946....	3,000.00
\$2,000.00 in 1947	
Water Supply Notes of 1941.....	14,000.00
Annual Maturities, up to and including 1944....	3,000.00
\$2,000.00 in 1945.	
Equipment Bonds of 1941.....	8,000.00
Annual Maturities, up to and including 1944....	2,000.00

Annual interest requirements are also shown.

Revenues, Appropriations and Expenditures—1939 and 1940: (Schedules E, F, G, H)

An analysis of revenues, estimated and actual, and appropriations and expenditures for the years 1939 and 1940, is presented in detail in these schedules. In 1939 there was a net overdraft of appropriations of \$14,831.97, a net excess of actual over estimated revenues of \$3,762.18, with a resulting net budget deficit of \$11,069.79.

In 1940 a net overdraft of appropriations of \$8,163.02, and a net excess of actual over estimated revenues of \$1,019.27, resulted in a net budget deficit of \$7,143.75.

In 1939, in addition to a substantial overdraft in the appropriations for W.P.A., it will be noted that the following expenditures were made without specific appropriation:

New Reservoir Pipe Line.....	\$ 4,514.94
Cascade Pump	1,690.86
Water Survey	1,331.52

In 1940, expenditures made on account of the construction of "Ice Gulch Dam" amounted to \$20,328.70, which exceeded the appropriation for this project by \$11,828.70. The town meeting of March, 1940, appropriated \$8,500, which amount was raised by a bond issue.

Subsequently an article was included in the warrant for the November 5, 1940, (Presidential Election) meeting which read as follows:

"To see if the town will vote to authorize the selectmen to raise or borrow a sum not to exceed \$7,000 to complete the Ice Gulch Dam, the funds to be raised by an addition to the town's notes or bonds."

The vote actually taken, according to the records of the town clerk, was—

"It was voted that this meeting go on record to leave it with the Selectmen on the Ice Gulch Dam." No mention of any specific appropriation was contained therein.

The town of Gorham has adopted the provisions of the "Municipal Budget Act" and is therefore limited by certain restrictions imposed by this act. Attention is called to Section 5, which reads as follows:

"Exceeding Appropriations: In towns adopting the provisions of this act, no board of selectmen, school board or other spending agency shall pay or agree to pay any money or incur any liability involving the expenditure of money for any purpose for which an appropriation has not been made, or in excess of any appropriation or allotment made to it except for the purpose of paying judgments rendered against a town or school district, provided, however, that in case of sudden and unexpected emergency the selectmen may on application to the tax commission and the school board on application to the state board of education after hearing be given a certificate of emergency authorizing them to make such expenditure or incur such liability; provided, further, that in cases arising during the year following a town meeting where changes occur which make it unnecessary to use the amount appropriated for a specific purpose, an unexpended balance may be transferred by boards of selectmen or school boards from one appropriation to another, provided the total amount expended for all purposes does not exceed the total amount appropriated at town or school meetings for all purposes."

It will be seen therefore that contrary to the provisions of

the above mentioned section, expenditures have been made without specific appropriations and certain appropriations have been exceeded in an amount greater than the unexpended balances of all other appropriations.

It is not within our province as auditors to determine whether or not the expenditure of funds far in excess of the amount appropriated, as in the case of Ice Gulch Dam, was warranted and necessary to complete this project. It is our duty, however, to point out that the town officials responsible for such expenditures, viz: the board of water commissioners and the board of selectmen, did not secure the proper authorization for exceeding appropriations either from the budget committee, the town meeting, or the tax commission, as is required by Section 5 of the Municipal Budget Act, heretofore quoted.

Accounts of Selectmen and Treasurer

Vouchers issued by the selectmen during the fiscal year ended January 31, 1941, and the current year to October 20, 1941, were examined as were also the supporting invoices and highway and water department payrolls. The receipts of the treasurer were checked by source, insofar as it was possible to do so. Totals of receipts and expenditures were verified. The treasurer's cash book balance as of October 20, 1941, amounted to \$40,530.42. The reconciliation bank balances were in agreement with this amount. (Schedule I).

The accounting records of the selectmen and likewise those of the water department which are kept by the accountant, Mrs. M. B. Leggett, were found to be in good condition and so arranged that the desired information may be readily obtained.

Taxes

The tax warrants of Collector Perkins for the levy of 1941 and of Collector Hamlin for the levy of 1940, were audited and balanced as of October 28, 1941, as indicated by Schedules J and K, respectively. An examination was also made of the tax sales records and a detailed list of unredeemed taxes appears in Schedule L.

Town Clerk

The accounts of the former town clerk, including the issuance of motor vehicle permits and dog licenses, were examined for the fiscal year ended January 31, 1941, and the current year to March 11, 1941. (Schedule N).

The accounts of the present town clerk were audited for the period March 11th to October 28, 1941. The excess credit of \$22.11 is presumed to be due to an unrecorded receipt or receipts

of this amount.

In this connection it is recommended that the town clerk obtain the standard form of town clerk's cash book in order that a detailed and permanent record of all licenses and permits issued may be available. It is furthermore recommended that use of the standard form of dog license certificate be adopted.

The selectmen should annually furnish the town clerk with a list of dog owners on or before May 1st, as required by Chapter 150, Section 17, of the N. H. Public Laws.

Water Department

All bills of the water department are first approved by the board of water commissioners before being paid by the town treasurer on order of the selectmen. All collections of this department are turned over to the town treasurer. A summary of collections and remittances for 1940, and the current year to October 23, 1941, is included in Schedule P-2.

Ice Gulch Dam

The large appropriation overdraft occasioned by expenditures on account of the construction of this dam for a water supply storage reservoir has heretofore been commented on. It was felt, however, that in view of the controversial aspect of this project costs should be broken down into more detail. With this in mind two statements have been prepared.

The first, indicated as Schedule P, is a summary of payments made to the contractors, showing the cubic yards and cost of structural and ledge excavation, cubic yards and cost of concrete poured, and other miscellaneous expenditures. Deductions made on account of cement and sand purchased by the town are also shown on this statement.

It will be noted that errors were discovered in the computation of two different bills. On one an overpayment of \$179.90 is indicated, while the other shows an underpayment of \$10.00. A refund should therefore be made to the town by contractor Malloy in the amount of \$169.90 to adjust these errors.

Schedule P-1, shows in detail the expenditures on account of material purchased, including cement, lime, pipe and structural steel, together with miscellaneous supplies and labor costs.

Trust Funds

The savings bank books representing the invested principal and unexpended income of the various trust funds were examined. All funds, as indicated in the trust fund record book, were accounted for. (Schedule O).

Town Officers' Bonds

The surety bonds of town officers were examined and found to be satisfactory as to form and amount with the following exceptions:

Trustees of trust funds should furnish bond as required by Chapter 42, Section 27, of the N. H. Public Laws.

A reduction in the amount of the town clerk's bond from \$5,000 to \$2,000 is suggested. It is also recommended that the bond of the Superintendent of Water Department be increased from \$1,000 to \$3,000. Such changes are based on the amount of funds handled by these officials.

General Comments

It has been customary in the town of Gorham to set up all unexpended appropriation balances at the close of the fiscal year as liabilities in the balance sheet. This is contrary to the procedure followed by towns under uniform municipal accounting.

All appropriations for maintenance of departments or other current operations should lapse at the end of the fiscal year and any unexpended balances automatically become part of the general funds. The exception to this is in the case of the school district whose fiscal year ends five months later than the town year. Consequently any balance due the school district at the close of the town year is properly carried as an appropriation liability in the balance sheet.

However, unexpended balances of appropriations made for specific purposes such as the construction of designated highways or sidewalks, new buildings, etc., do not lapse at the end of the year provided that the particular project for which the appropriation was made is not completed at that time.

It will therefore be seen that the appropriation for town charges, maintenance of highways, water and sewer departments, etc., should lapse at the close of each year. On the other hand the unexpended balances at the close of the last fiscal year of appropriations such as "Gorham Hill Water" and "Repairs to Legion Building" were properly set up as liabilities in the balance sheet to provide for the completion of these specific projects.

The accounts and records of all town officials were found to be in good condition and the accounting procedure, except as heretofore noted, in accordance with the standard system prescribed by the tax commission. Minor changes in accounting practices were discussed with the town officials during the course of the audit and suggestions and recommendations made in connection therewith.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report. The letter of transmittal should be included in its entirety.

We extend our thanks to the officials of the town and the water department for the time given and the information furnished while we were engaged in this audit.

Yours very truly,

HAROLD G. FOWLER, Director,
Division of Municipal Accounting
State Tax Commission.

Lawton B. Chandler,
Herbert E. Hunt,
Accountants.

Schedules

- A- Statement of Indebtedness. Valuation and Taxes.
- B- Statement of Taxable Valuation and Taxes Assessed.
- C- Statement of Bonded Debt and Debt Limit.
- D- Statement of Bonded Debt.
- E- Statement of Appropriations and Expenditures—1940.
- F- Statement of Estimated and Actual Revenues—1940.
- G- Statement of Appropriations and Expenditures—1939.
- H- Statement of Estimated and Actual Revenues—1939.
- I- Summary of Receipts and Disbursements—Reconciliation of Treasurer's Balance.
- I-1 Employees' Payroll Account—Edw. M. Morse, Treasurer.
- I-2 Building Rental Account.
- J- Summary of Tax Collector's Warrant—Levy of 1941.
- K Summary of Tax Collector's Warrant—Levy of 1940.
- K-1 Uncollected Property Taxes—Levy of 1940.
- L- Unredeemed Taxes—as of October 27, 1941.
- M- Town Clerk's Motor Vehicle Permit and Dog License Account—as of October 28, 1941.
- N- Town Clerk's Motor Vehicle Permit and Dog License Account—year ending January 31, 1941.
- O- Trust Funds—as of January 31, 1941.
- P- Ice Gulch Dam—Summary of Payments to Contractors.
- P-1 Ice Gulch Dam—Summary of Payments.
- P-2 Summary of Water Department Collections and Remittances to Treasurer.
- Q- Schedule of Town Officers' Bonds.

SCHEDULE A—TOWN OF GORHAM **Statement of Indebtedness, Valuation and Taxes**

Fiscal Year Ended	Temporary Loans	Long Term Notes	Bonds	Net Debt or Surplus	Valuation	Taxes Assessed	Uncollected Taxes	Unredeemed Taxes	Local Tax Rate per \$100	Average State Tax Rate per \$100
January 31, 1931	\$	\$	\$53,500.00	\$16,079.51	\$5,359,000.00	\$145,857.89	\$ 316.00	\$ 919.46	\$2.66	\$2.84
January 31, 1932	.....	.....	92,000.00	48,826.83	5,385,102.00	164,882.67	594.55	1,674.16	3.00	2.90
January 31, 1933	.....	.....	82,500.00	13,266.48	5,116,802.00	132,778.53	1,830.83	1,348.51	2.54	2.77
January 31, 1934	30,000.00	.....	74,000.00	*413.44	5,134,502.00	128,179.91	84,025.32	.....	2.44	2.74
January 31, 1935	10,000.00	.....	67,500.00	*652.84	5,142,932.00	136,273.28	87,316.35	.....	2.60	2.86
January 31, 1936	35,000.00	.....	56,000.00	*24,117.85	5,125,683.00	149,701.98	98,739.57	40,906.05	2.86	3.17
January 31, 1937	40,000.00	.....	44,500.00	12,756.07	5,223,547.00	150,154.43	57,314.13	1,586.98	2.82	3.43
January 31, 1938	80,000.00	.....	66,000.00	7,227.02	4,475,918.00	139,402.72	91,008.70	1,079.77	3.05	3.41
January 31, 1939	.....	.....	57,000.00	22,591.50	4,382,729.00	154,178.60	9,361.05	170.60	3.45	3.48
January 31, 1940	.....	.....	48,000.00	24,050.89	4,310,270.00	160,323.60	9,014.73	1,793.98	3.65	3.45
January 31, 1941	.....	.....	62,000.00	46,920.50	4,325,936.00	146,207.23	7,433.88	933.55	3.31	3.41
January 31, 1942	.....	.....	.....	.....	4,303,454.00	150,644.66	.....	.....	3.43	3.35

(Fiscal Year not completed at date of Audit.)

*"Net Debt" Indicates excess of Liabilities over Assets.

*"Surplus" Indicates excess of Assets over Liabilities.

SCHEDULE B—TOWN OF GORHAM

Comparative Statement of Taxable Valuation and Taxes Assessed Period of Eleven Years from 1931 to 1941

Description	1931	1932	1933	1934	1935	1936
Lands and Buildings	\$1,896,180.00	\$1,887,800.00	\$1,915,600.00	\$1,882,840.00	\$1,926,585.00	(\$4,276,986.00)
Mills and Machinery	2,302,000.00	2,302,000.00	2,302,000.00	2,335,000.00	2,335,000.00	(500.00)
Stock in Trade	483,320.00	375,920.00	341,830.00	332,980.00	296,140.00	368,730.00
Electric Plants	521,732.00	522,832.00	522,832.00	522,832.00	522,832.00	506,667.00
Horses	6,570.00	5,175.00	3,935.00	5,150.00	6,350.00	3,050.00
Oxen						150.00
Cows	8,900.00	5,790.00	5,139.00	3,886.00	3,810.00	3,765.00
Other Neat Stock	800.00	625.00	459.00	405.00	140.00	95.00
Sheep		30.00				
Hogs		30.00			150.00	200.00
Fowls	600.00	550.00	650.00	685.00	400.00	100.00
Fur Bearing Animals			30.00	60.00	110.00	80.00
Vehicles	1,400.00	900.00	700.00	700.00	500.00	500.00
Portable Mills			5,000.00	5,000.00	5,000.00	9,800.00
Wood and Lumber	147,400.00	650.00	21,202.00	36,619.00	9,586.00	40,879.00
Gasoline Pumps and Tanks	9,200.00	7,500.00	8,125.00	9,775.00	12,080.00	5,045.00
Aqueducts	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
Total Valuation	\$5,385,102.00	\$5,116,802.00	\$5,134,502.00	\$5,142,932.00	\$5,125,683.00	- \$5,223,547.00
Tax Rate per Hundred	\$ 3.00	2.54	\$ 2.44	\$ 2.60	\$ 2.86	\$ 2.82
Property Taxes	161,714.67	129,888.53	125,294.91	133,493.28	146,594.53	147,304.03
National Bank Stock Tax	570.00	474.00	469.00	300.00	519.45	428.40
Poll Taxes	2,598.00	2,416.00	2,416.00	2,480.00	2,588.00	2,422.00
No. of Polls	1,299	1,208	1,208	1,240	1,294	1,211

SCHEDULE B—TOWN OF GORHAM (Continued)
Comparative Statement of Taxable Valuation and Taxes Assessed Period of Eleven Years from 1931 to 1941

Description	1937	1938	1939	1940	1941
Lands and Buildings	\$1,366,650.00	\$1,552,566.00	\$1,543,251.00	\$1,517,900.00	\$1,530,913.00
Mills and Machinery	2,156,600.00	1,790,700.00	1,765,700.00	1,766,600.00	1,767,150.00
Stock in Trade	317,940.00	345,361.00	326,001.00	355,227.00	328,824.00
Electric Plants	524,428.00	524,882.00	524,932.00	524,932.00	523,494.00
Horses	5,030.00	2,685.00	2,930.00	5,125.00	3,065.00
Oxen	150.00	—	—	—	—
Cows	4,270.00	5,270.00	4,710.00	4,000.00	3,275.00
Other Neat Stock	140.00	360.00	260.00	235.00	25.00
Sheep	—	—	—	—	—
Hogs	120.00	—	—	20.00	—
Fowls	100.00	200.00	250.00	200.00	150.00
Fur Bearing Animals	100.00	144.00	150.00	—	—
Vehicles	400.00	400.00	—	—	—
Portable Mills	7,000.00	7,000.00	3,000.00	14,500.00	—
Wood and Lumber	80,330.00	137,376.00	121,741.00	120,832.00	129,086.00
Gasoline Pumps and Tanks	5,660.00	8,785.00	10,345.00	9,365.00	10,472.00
Aqueducts	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
Total Valuation	\$4,475,918.00	\$4,382,729.00	\$4,310,270.00	\$4,325,936.00	\$4,303,454.00
Tax Rate per Hundred	\$ 3.05	\$ 3.45	\$ 3.65	\$ 3.31	\$ 3.43
Property Taxes	136,515.02	151,204.15	157,324.85	143,188.48	147,608.46
National Bank Stock Tax	437.70	460.45	458.75	460.75	412.20
Poll Taxes	2,450.00	2,514.00	2,540.00	2,558.00	2,624.00
No. of Polls	1,225	1,257	1,270	1,279	1,312

SCHEDULE C—TOWN OF GORHAM
Statement of Bonded Debt and Debt Limit of the
Town and School District

Town

(as of January 31, 1941)

Assessed Valuation (1941).....	\$4,303,454.00	
Legal Debt Limit—3% of Valuation (N. H. P. L., Ch. 59, Sec. 7).....		\$129,103.00
Bonds Outstanding	\$ 62,000.00	
Water Bonds excluded from Debt Limit.....	54,000.00	
		<hr/>
Bonds Outstanding—General In- debtedness.....		8,000.00
		<hr/>
Margin within Debt Limit.....		\$121,103.00

School District

(as of June 30, 1941)

Assessed Valuation (1941).....	\$4,303,454.00	
Legal Debt Limit—2% of Valuation (N. H. P. L., Ch. 59, Sec. 7).....		\$ 86,069.00
Bonds Outstanding	16,000.00	
		<hr/>
Margin within Debt Limit.....		\$ 70,069.00

Statement of Bonded Debt Showing Maturities of Principal and Interest As of January 31, 1941

Water Shed Bonds 3%			Cascade Water Bonds 2½%			Equipment Notes 1¾%			Water Supply Notes 1¾%					
Amount of Original Issue Date of Issue Principal Maturity Date Interest Payable Dates..... Payable at			\$40,000.00 December 15, 1936 December 15 June 15 and December 15 White Mountain National Bank			\$23,000.00 April 1, 1938 April 1 April 1 and October 1 White Mountain National Bank			\$8,000.00 January 1, 1941 January 1 January 1 and June 1 National Shawmut Bank			\$14,000.00 January 1, 1941 January 1 January 1 and June 1 National Shawmut Bank		
Serial No.	Amount	Annual Interest	Serial No.	Amount	Annual Interest	Serial No.	Amount	Annual Interest	Serial No.	Amount	Annual Interest			
21-25 inc.	\$5,000.00	\$600.00	4-5-6	\$3,000.00	\$462.50	1-2	\$2,000.00	\$140.00	1-2-3	3,000.00	\$245.00			
26-30 inc.	5,000.00	450.00	7-8-9	3,000.00	387.50	3-4	2,000.00	105.00	4-5-6	3,000.00	192.50			
30-35 inc.	5,000.00	300.00	10-11-12	3,000.00	312.50	5-6	2,000.00	70.00	7-8-9	3,000.00	140.00			
36-40 inc.	5,000.00	150.00	13-14-15	3,000.00	237.50	7-8	2,000.00	35.00	10-11-12	3,000.00	87.50			
January 31, 1945			16-17-18	3,000.00	162.50				13-14	2,000.00	35.00			
January 31, 1946			19-20-21	3,000.00	87.50									
January 31, 1947			22-23	2,000.00	25.00									
January 31, 1948				\$20,000.00			8,000.00			\$14,000.00				
Maturities Fiscal Year														
Ending:														
January 31, 1942														
January 31, 1943														
January 31, 1944														
January 31, 1945														
January 31, 1946														
January 31, 1947														
January 31, 1948														

SCHEDULE E—TOWN OF GORHAM**Statement of Estimated and Actual Revenue
Fiscal Year Ended January 31, 1940**

Source	Estimated Revenue	Actual Revenue	Excess	Deficit
Interest and Dividend Tax	\$ 334.67	\$ 335.12	\$.45	
Insurance Tax	16.00	16.13	.13	
Railroad Tax	4,500.00	4,816.19	316.19	
Savings Bank Tax.....	2,700.00	2,524.72		\$ 175.28
Business Licenses and Per- mits.....	50.00	105.00	55.00	
Rent of Town Property.....	900.00	1,608.25	708.25	
Motor Vehicle Permits.....	2,400.00	2,486.56	86.56	
Water and Sewer Depts....	7,500.00	9,934.73	2,434.73	
Miscellaneous		336.15	336.15	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 18,400.67	\$ 22,162.85	\$3,937.46	\$ 175.28
			175.28	

Net Excess of Actual over Estimated Revenue...\$3,762.18

SUMMARY

Net Overdraft of Appropriations.....	\$ 14,831.97
Net Excess of Actual over Estimated Revenues.....	3,762.18
	<hr/>
Net Budget Deficit.....	\$ 11,069.79

SCHEDULE F—TOWN OF GORHAM

Comparative Statement of Appropriations and Expenditures Fiscal Year Ended January 31, 1940

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Charges:	\$25,000.00	\$	\$25,000.00	\$	\$	\$
Town Officers' Salaries.....	.....	.....	.....	3,653.83	.....	.....
Town Officers' Expense.....	.....	.....	.....	1,861.21	.....	.....
Election and Registration.....	.....	.....	.....	208.95	.....	.....
Municipal Court.....	.....	228.50	228.50	335.45	.....	.....
Town Hall.....	.....	.....	.....	4,853.30	.....	.....
Fire Department.....	.....	630.00	630.00	4,897.72	.....	.....
Vital Statistics.....	.....	.....	.....	37.87	.....	.....
Old Age Assistance.....	.....	307.00	307.00	603.09	.....	.....
Town Poor.....	.....	.....	.....	8,150.16	.....	.....
Interest.....	.....	.....	.....	1,752.71	.....	.....
Wood.....	.....	682.00	682.00	1,339.72	.....	.....
	<u>\$25,000.00</u>	<u>\$ 1,847.50</u>	<u>\$26,847.50</u>	<u>\$27,694.01</u>	<u>\$</u>	<u>\$ 846.51</u>
Police Department.....	5,500.00	23.40	5,523.40	5,636.75	.....	113.35
Health Department—District Nurse.....	1,000.00	1,283.65	2,283.65	1,754.05	<u>\$ 529.60</u>	.....
T. R. A.....	238.50	.....	238.50	238.50	.....	.....
Town Maintenance.....	10,761.50	960.55	11,722.05	10,518.33	1,203.72	.....
Town Construction.....	1,700.00	.....	1,700.00	1,365.56	334.44	.....
W. P. A.....	800.00	.....	800.00	4,758.56	.....	3,958.56
Street Lighting.....	7,750.00	.....	7,750.00	7,563.90	186.10	.....
Sewer and Water Maintenance.....	8,000.00	.....	8,000.00	7,245.96	754.04	.....
New Equipment.....	1,913.00	.....	1,913.00	2,072.50	.....	159.50
Libraries.....	1,350.00	80.81	1,430.81	1,503.76	.....	74.95
Memorial Day.....	75.00	.....	75.00	75.00	.....	.....
Parks and Playgrounds.....	2,430.00	.....	2,430.00	2,465.20	.....	35.20
Cemeteries.....	1,000.00	.....	1,000.00	500.00	500.00	.....
Garbage Collection.....	1,500.00	.....	1,500.00	1,613.84	.....	113.84
Advertising.....	500.00	100.00	600.00	654.56	.....	54.56
County Tax.....	50,006.55	.....	50,006.55	50,006.55	.....	.....
Principal of Debt.....	.....	.....	.....	9,000.00	.....	9,000.00
Ice Gulch Dam.....	.....	.....	.....	32.80	.....	32.80
New Reservoir Pipe Line.....	.....	.....	.....	4,514.94	.....	4,514.94
Cascade Bridge (Sidewalk).....	.....	.....	.....	684.52	.....	684.52
Cascade Pump.....	.....	.....	.....	1,690.86	.....	1,690.86
Miscellaneous.....	.....	.....	.....	93.71	.....	93.71
Water Survey.....	.....	.....	.....	1,331.52	.....	1,331.52
Overlay.....	5,199.72	.....	5,199.72	834.77	4,364.95	.....
	<u>\$124,724.27</u>	<u>\$4,295.91</u>	<u>\$129,020.18</u>	<u>\$143,852.15</u>	<u>\$7,872.85</u>	<u>\$22,704.82</u>
			Net Overdraft of Appropriations			<u>7,872.85</u>
						<u>\$14,831.97</u>

SCHEDULE G—TOWN OF GORHAM
Statement of Estimated and Actual Revenues

Fiscal Year Ended January 31, 1941

Source	Estimated Revenue	Actual Revenue	Excess	Deficit
Interest and Dividend Tax\$	322.64	\$ 323.97	\$ 1.33	
Insurance Tax	16.13	16.13		
Railroad Tax	4,816.19	4,607.70		\$ 208.49
Savings Bank Tax.....	2,524.72	2,487.97		36.75
Motor Vehicle Permits.....	2,450.00	2,728.74	278.74	
Rent of Town Property....	800.00	1,382.20	582.20	
Income from Water and Sewer Departments.....	8,500.00	8,375.83		124.17
Business Licenses and Per- mits.....	100.00	123.50	23.50	
Decrease of Surplus.....	6,000.00	6,000.00		
Miscellaneous		502.91	502.91	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 25,529.68	\$26,548.95	\$1,388.68	\$ 369.41
			369.41	

Net Excess of Actual over Estimated Revenue...\$1,019.27

SUMMARY

Net Overdraft of Appropriations.....	\$ 8,163.02
Net Excess of Actual over Estimated Revenues.....	1,019.27
	<hr/>
Net Budget Deficit.....	\$ 7,143.75

SCHEDULE H—TOWN OF GORHAM

Comparative Statement of Appropriations and Expenditures Fiscal Year Ended January 31, 1941

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Charges:	\$25,000.00	\$	\$ 25,000.00	.....	
Town Officers' Salaries.....		.....		\$ 3,331.24		
Town Officers' Expenses.....		.....		1,112.35		
Election and Registration.....		.....		654.20		
Municipal Court.....		44.13	44.13	2.70		
Town Buildings.....		.....		4,312.20		
Fire Department.....		118.25	118.25	5,600.40		
Vital Statistics.....		.....		40.50		
Health Department.....		.....		321.65		
Old Age Assistance.....		.....		550.05		
Town Poor.....		.....		5,988.58		
Wood Account.....		.....		1,522.48		
Interest.....		.....		1,445.60		
	\$ 25,000.00	\$ 162.38	\$ 25,162.38	\$ 24,881.95	\$ 280.43	\$
Police Department.....	5,500.00	.....	5,500.00	5,655.08		155.08
Garbage Collection.....	1,700.00	.....	1,700.00	1,715.67		15.67
District Nurse.....	800.00	1,182.35	1,982.35	1,974.71	7.64	
Town Maintenance.....	14,000.00	1,103.73	15,103.73	14,959.09	144.64	
Street Lighting.....	7,800.00	.....	7,800.00	7,740.89	59.11	
Libraries.....	1,300.00	74.74	1,374.74	1,256.14	118.60	
Sidewalk Tractor.....	1,500.00	.....	1,500.00	1,885.00		385.00
Coleman Plow and Truck.....	*8,000.00	.....	8,000.00	8,500.00		500.00
Memorial Day.....	75.00	.....	75.00	75.00		
Parks and Playgrounds.....	4,980.00	.....	4,980.00	4,345.56	634.44	
Water and Sewer Maintenance.....	7,000.00	122.97	7,122.97	8,881.46		1,758.49
Water Survey.....	2,500.00	.....	2,500.00	2,026.06	473.94	
W. P. A.....	.....	.....	.....	2,065.73		2,065.73
Cemeteries.....	1,000.00	2.17	1,002.17	1,502.17		500.00
Principal of Debt.....	8,000.00	.....	8,000.00	8,000.00		
County Tax.....	36,004.72	.....	36,004.72	36,004.72		
Ice Gulch Dam.....	*8,500.00	.....	8,500.00	20,328.70		11,828.70
Gorham Hill Water.....	*5,500.00	20.00	5,520.00	2,348.43	3,171.57	
Advertising.....	500.00	100.00	600.00	564.46	35.54	
Zoning Committee.....	100.00	.....	100.00	34.20	65.80	
Sidewalk Construction.....	.....	.....	.....	340.23		340.23
Overlay (Discounts and Abatements).....	6,877.19	.....	6,877.19	2,483.02	4,394.17	
	\$146,636.91	\$2,768.34	\$149,405.25	\$157,568.27	\$ 9,385.88	\$ 17,548.90
						9,385.88
						\$ 8,163.02

*Raised by bond issue.

Net Overdraft of Appropriations.

SCHEDULE I—TOWN OF GORHAM

Edward M. Morse, Treasurer

**Summary of Receipts and Disbursements and Reconcilement
of Cash Book and Bank Balance****Fiscal Year 1940**

Balance February 1, 1940.....\$ 37,153.10

Receipts Feb. 1, 1940, to Jan. 31, 1941..... 257,439.72

\$294,592.82

Disbursements Feb. 1, 1940, to Jan. 31, 1941.... 270,394.42

Balance January 31, 1941..... \$ 24,198.40**Period February 1 to October 20, 1941**

Balance on hand, February 1, 1941.....\$ 24,198.40

Receipts February 1 to October 20, 1941..... 111,913.64

\$136,112.04

Disbursements February 1 to October 20, 1941 95,581.62

Cash Book Balance October 20, 1941..... \$ 40,530.42**Proof of Balance**

Balance in White Mountain National Bank

as per Statement October 20, 1941.....\$ 39,293.98

*Less: Outstanding Checks..... 451.28

Reconciled Bank Balance.....\$ 38,842.70

Restricted Balance in Berlin National Bank.... 1,687.72

\$ 40,530.42***Outstanding Checks:**

Order No. 2752—\$ 1.25	No. 9875—\$10.00	No. 9946—\$ 86.24
5424— 1.57	No. 9900— 10.00	No. 9947— 103.03
8137— 2.28	No. 9917— 13.00	No. 9950— 34.00
?— .25	No. 9923— 2.07	No. 9952— 14.64
9592— 3.00	No. 9928— 83.24	No. 9955— 11.00
9798— 10.00	No. 9937— 20.00	No. 9956— 11.00
9832— 10.00	No. 9934— 13.75	
9853— 10.00	No. 9945— .96	<hr/> \$451.28

SCHEDULE I-1—TOWN OF GORHAM

Edward M. Morse, Treasurer

Employees' Payroll Account

(as of October 20, 1941)

Debit

Undisbursed Payroll Items.....	\$ 147.30
Deductions a/c Police Pension Fund.....	8.28

Total.....	\$ 155.58
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Credit

Cash on Hand.....	\$ 156.09
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Excess.....	\$ 0.51
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SCHEDULE I-2—TOWN OF GORHAM

M. B. Leggett, Municipal Building

Receipts from Rent of Building**Fiscal Year 1940****Debit**

Receipts February 1, 1940, to January 31, 1941.....	\$ 961.00
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Credit

Remittances to Treasurer.....	\$ 961.00
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Period February 1 to October 20, 1941**Debit**

Receipts February 1 to October 20, 1941.....	\$ 108.00
--	-----------

Credit

Remittances to Treasurer.....	\$ 75.00
Cash on hand October 20, 1941.....	33.00

	\$ 108.00
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SCHEDULE J—TOWN OF GORHAM

Francis T. Perkins, Tax Collector

Levy of 1941**Summary of Warrant**
as of October 28, 1941**Debit****Taxes Committed to Collector:**

Property (verified).....	\$147,629.09
Polls (verified)	2,624.00

 \$150,253.09
Added Taxes:

Property	\$ 236.67
Polls	76.00

 312.67

 \$150,565.76
Credit

Remittances to Treasurer.....	\$ 12,278.13
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Uncollected Taxes:

Property	\$136,275.36
Polls	1,758.00

 138,033.36
Abatements:

Property	\$ 116.49
Polls	2.00

 118.49

Cash on hand	135.78
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 \$150,565.76

SCHEDULE K—TOWN OF GORHAM

Roy G. Hamlin, Tax Collector

Levy of 1940**Summary of Warrant**

as of October 28, 1941

Debit**Taxes Committed to Collector:**

Property\$143,649.31

Polls 2,558.00

\$146,207.31**Added Taxes:**

Property\$ 251.58

Polls 250.00

501.58

Interest Collected

340.02

\$147,048.91**Credit**

Remittances to Treasurer.....\$143,986.61

Uncollected Taxes:

Property\$ 299.28

Polls 284.00

583.28

Discounts allowed

2,269.11

Abatements:

Property\$ 8.28

Polls 150.00

158.28

Cash on hand.....

51.63

\$147,048.91

SCHEDULE K-1—TOWN OF GORHAM

Roy G. Hamlin, Tax Collector

Levy of 1940

as of October 28, 1941

Uncollected Property Taxes**Resident:**

Fraser, James A.....	\$ 17.21	
Given, Herbert	3.31	
Merrill, Elmer	4.03	
Malloy, Walter	132.40	
O'Hara, Fred	3.31	
Provencher, Levi	9.93	
Sullivan, E. O.	6.62	
		\$ 176.81

Non-Resident:

King, J. E. & Co.....	\$ 29.79	
LePage, John	9.93	
		39.72

Added:

Halle's Market	82.75	
		\$ 299.28

Abatements

Dolloff, Herbert L.	\$ 3.31	
Bartlett, Solon, Heirs	4.97	
		\$ 8.28

SCHEDULE L—TOWN OF GORHAM, N. H.
Unredeemed Taxes as of October 27, 1941

	1940	1939	1938	1935	1933	1932	1931	1929	1928	1927	1926	1925	1922
Dalphonse, Anna	\$17.61	\$9.24	\$17.57										
Gaetano, Gabriel			14.01			5.56							
Lafferty, Fred													
Dalphonse, Camille				\$5.66	\$18.52	20.72	\$23.54	\$22.26					
Clouthier, Peter						13.53							
Gauthier, Albert									\$45.95				
O'Hara, Frank									*39.04				
Peabody, Mercy, Heirs of									*151.61			\$32.34	
Lord, Flora A., Est.									46.75				
Gorham Land Co.										\$15.20			
Hutchins, Joe										20.30			
Morin, Annie										32.49			
Cason, Wilfred											\$18.52		
Cacsanto, Givviany												16.45	
Gauthier, Apoline												5.47	
O'Neil, Gregory												38.71	
Holmes, Edward													(1921) \$13.74
Church, Wm. E.													32.75
	\$17.61	\$9.24	\$31.58	\$5.66	\$18.52	\$39.81	\$23.54	\$22.26	\$283.35	\$67.99	\$18.52	\$92.97	\$46.49

*Not included in Registry Record.

SCHEDULE M—TOWN OF GORHAM

A. R. Wilson, Town Clerk

Summary of Motor Vehicle Permit and Dog License Account

Period March 11 to October 28, 1941**Debit**

1941-42 Motor Vehicle Permits Issued (No. 57269-No. 57800 inc.).....	\$ 2,075.75
Dog Licenses issued.....	\$ 130.00
Less: Dog damages and supplies.....	20.11
	<hr/>
	109.89
	<hr/>
	\$ 2,185.64

Credit

Remittances to Treasurer.....	\$ 2,018.77
Cash on hand.....	188.98
	<hr/>
	\$ 2,207.75
	<hr/>
	\$ 22.11

SCHEDULE N—TOWN OF GORHAM

M. M. Willis, Town Clerk

Summary of Motor Vehicle Permit and Dog License Account**February 1, 1940, to January 31, 1941****Debit**

1939-40 Motor Vehicle Permits Issued	
(No. 52466-No. 52469 inc.).....	\$ 8.82
1940-41 Motor Vehicle Permits Issued	
(No. 53601-No. 54300 inc.).....	2,719.92
Dog Licenses Issued.....	113.38
Filing Fees	7.00
	<hr/>
	\$ 2,849.12

Credit**Remittances to Treasurer:**

a/c Motor Vehicle Permits.....	\$ 2,728.74
a/c Dog Licenses	113.38
a/c Filing Fees	7.00
	<hr/>
	\$ 2,849.12

February 1, to March 11, 1941**Debit**

1940-41 Motor Vehicle Permits Issued	
(No. 175451-No. 175456 inc.).....	\$ 11.15
1941-42 Motor Vehicle Permits Issued	
(No. 57151-No. 57266 inc.).....	639.52
	<hr/>
	\$ 650.67

Credit

Remittances to Treasurer.....	\$ 645.77
Fees Retained	4.95
	<hr/>
	\$ 650.72
Excess Remittance	\$ 0.05

SCHEDULE O—TOWN OF GORHAM
Trust Funds and Investments
as of January 31, 1941

Trust Funds

Principal of Trust Funds—February 1, 1940 .. \$ 13,919.00
Additional Funds Received—1940..... 1,350.00

Total Trust Fund Principal..... \$ 15,269.00

Unexpended Income—January 31, 1940:

In Trust Fund Accounts.....\$ 1,754.33
In General Fund..... 43.03

\$ 1,797.36

Income—Fiscal Year 1940:

Interest on Savings Accounts...\$ 578.42
Town Appropriation 1,500.00
Interest on General Fund..... 1.23

2,079.65

\$ 3,877.01

Expenditures—Fiscal Year 1940:

a/c Lary Fund\$ 142.55
a/c General Fund 1,672.91
a/c Holy Family Church..... 43.04

Total Expenditures \$ 1,858.50

Unexpended Income—Jan. 31, 1941 2,018.51

Total Principal and Unexpended Income—Jan. 31, 1941... \$ 17,287.51

Trust Fund Investments

On Deposit in Gorham Savings Bank—January 31, 1941 \$ 17,288.98

SCHEDULE P—TOWN OF GORHAM, N. H. **Summary of Payments to Contractors—Ice Gulch Dam**

Name of Vendor	Buzzell & Malloy	Total Amt. of Bill	Struct'al Excav. Cu. Yards Cost	Ledge Excav. Cu. Yds. Cost	Concrete Cu. Yards Cost	Misc.	Purpose
Buzzell & Malloy	\$800.00						Building Road, Grubbing, Cleaning
Buzzell & Malloy	700.00						Road Work, Excavation and Ledge
Buzzell & Malloy	211.25						Wages
Walter Malloy	988.75	\$ 1,062.00	260 \$ 975.00	10 \$ 60.00		\$ 27.00	Assignment of Contract
Walter Malloy		603.00	146 (b) 537.50			65.50	Sluiceway
Walter Malloy		750.00	184 690.00	10 60.00	30 \$ 540.00		Coffer Dam
Walter Malloy		1,237.40	48 180.00	35 210.00	30 486.00	307.40	Channels and Anchors
Walter Malloy		553.50			27 1,944.00	67.50	Lime
Walter Malloy		2,128.55			108 126.00	184.55	Compressor and Back Fill
Walter Malloy		463.15			7 1,349.90	337.15	Back Fill
Walter Malloy		1,528.90	179.00		65 (a) 810.00		
Walter Malloy		810.00			45 999.00	177.45	Back Fill
Walter Malloy		1,176.45			55½ 594.00	181.40	Road
		775.40			33	350.00	Gate House
	(2) 350.00					9.00	Back Fill
	(2) 278.30					249.30	Firing Boiler
						20.00	Trucking Lumber
	\$2,700.00	\$11,716.65	638 \$2,561.50	55 \$330.00	370½ \$6,848.90	\$1,976.26	

Credits a/c Material Purchased by Town:

75 bbls. Cement (3)	\$188.00
75 bbls. Cement (4)	188.00
112½ bbls. Cement (5)	289.03
112½ bbls. Cement (1)	289.03
150 bbls. Cement (2)	378.00
30 yards Sand (3)	67.50
525 bbls. Cement	
30 yards Sand	\$ 1,399.56
Net Payments to Walter Malloy	\$10,317.09

(a) Error in bill—should have been \$1,170.00—overpaid \$179.90
(b) Error in bill—should have been \$547.50—underpaid \$10.00

Amount due Town from Walter Malloy.....\$169.90

SCHEDULE P-1—TOWN OF GORHAM, N. H. **Ice Gulch Dam**

Vendor	Total	Cement Bbls. Amount	Pipe and Fittings	Labor	Structural Steel	Freight	Misc. Supplies	Purpose
E. Libby & Sons	\$378.00	150 \$ 378.00						
E. Libby & Sons	578.06	225 578.06						
E. Libby & Sons	493.41	150 378.00					\$115.41	150 bags Lime, Supplies
I. T. Ryerson & Son	127.46				\$127.46			
E. Libby & Sons	92.25						92.25	100 bags Lime, Misc. supplies
John Dickson	16.40						16.40	Sand
Detroit Steel Products Co.	113.00						113.00	Doors and Windows
Hedge and Mathias	307.67						307.67	Equipment rent
Stafford Iron Works	418.00				418.00			
McGraw, McKelvey Co.	185.17						185.17	Lumber
Boston & Maine Railroad	129.56					\$129.56		
O'Clair Transportation Co.	5.00					5.00	3.30	Sharpening Tools
E. O. Long	3.30							
Warren Pipe Co. (1408 ft. of 8-in.)	1,574.12		\$1,574.12					
Labor	181.24			\$181.24				
E. O. Long	2.70							
Labor	372.10			372.10				
Boston & Maine Railroad	1.29							
E. O. Long	2.50					1.29	2.50	Sharpening Tools
Johnson, Barker & Co.	127.30		127.30					
Labor	250.19			250.19			9.30	Small Tools
Emil Gilbert	9.30							
Labor Payroll	185.01			185.01				
Labor Payroll	129.16			129.16				
Charles O'Hara	25.00							
Labor Payroll	31.08			31.08				
Central Service Station	6.60						6.60	Gas and Kerosene
Payroll	26.00			26.00				
Payroll	3.50			3.50				
E. Libby & Sons	28.10						28.10	Supplies
Labor Payroll	4.95			4.95				
Labor Payroll	2.25			2.25				
Mt. Madison Service Station	8.19						8.19	Gas and Oil
Labor Payroll	11.50			11.50				
Labor Payroll	39.82			39.82				
Labor Payroll	25.00			25.00				
New England Telephone & Telegraph Co.	3.30							
Labor Payrolls	25.00			\$25.00			3.30	Telephone

SCHEDULE P-1 (Cont.)—TOWN OF GORHAM, N. H.
Ice Gulch Dam

Vendor	Total	Cement Bbbs. Amount	Pipe and Fittings	Labor	Structural Steel	Freight	Misc. Supplies	Purpose
Labor Payrolls	25.00			25.00				
Lyons Iron Works	64.40				64.40			
Boston & Berlin Transportation Co.	4.36					4.36		
Walsh Holyoke Works	114.64		114.64					
Chapman Valve Mfg. Co.	250.00		250.00					
Labor Payroll	25.00			25.00				
Walsh Holyoke Works	2.15					2.15		
C. N. Hodgdon Co.	5.65						5.65	Coal
Berlin Welding Co.	27.00						27.00	Welding, etc.
Labor Payroll	25.00			25.00				
C. N. Hodgdon Co.	6.49						6.49	Coal
Harold Rollins	51.25						51.25	Truck Hire
New Hampshire Water Resources Board	213.48						213.48	Engineering
Labor Payroll	25.00			25.00				
C. N. Hodgdon Co.	15.34						15.34	Coal
New England Telephone and Telegraph Co.	10.40						10.40	Telephone
Labor Payroll	59.78			59.78				
M. B. Leggett (B. & M. R.R.)	8.57					8.57		
C. N. Hodgdon Co.	13.82						13.82	Coal
Emile Gilbert	6.80						6.80	Small Tools
Ludlow Valve Co.	214.70		214.70					
E. M. Cross Machine Co.	23.86		23.86					
Payroll	23.86			27.82				
C. E. Tenney	2.10							
New Hampshire Water Resources Board	310.15						2.10	Miscellaneous
Labor Payroll	39.10			39.10			310.15	Engineering
Labor Payroll	29.23			29.23				
Boston & Berlin Transportation Co.	1.00					1.00		
New England Telephone and Telegraph Co.	4.30						4.30	Telephone
E. Libby & Son	1.65		1.65					
C. N. Hodgdon Co.	5.50						5.50	Coal
Labor Payroll	19.74			19.74				
Mt. Madison Service Station	.96						.96	Gas and Oil
Curtis Hardware Store	5.19						5.1	Miscellaneous
	\$7,561.91	525	\$2,306.27	\$1,587.47	\$609.86	\$151.93	\$1,572.32	

SCHEDULE P-2—TOWN OF GORHAM**Water Department****Summary of Collections and Remittances to Treasurer**

1940

Collections—February 1, 1940, to January 31, 1941.....	\$ 8,375.83
Remittances to Treasurer—Feb. 1, 1940, to Jan. 31, 1941	8,375.83

1941

Collections—February 1 to October 23, 1941.....	\$ 4,872.18
Remittances to Treasurer.....	\$ 4,737.18
Cash in White Mountain National Bank.....	61.25
Undeposited Cash	73.75
	<hr/>
	\$ 4,872.18

SCHEDULE Q—TOWN OF GORHAM**Town Officers' Bonds**

1941**Treasurer**

Edward M. Morse—Term beginning March 12, 1941

F54182—American Employers Insurance Co.....\$ 10,000.00

Tax Collector

Francis T. Perkins—Term beginning March 12, 1941

American Employers Insurance Co.....\$ 30,000.00

Town Clerk

Albert R. Wilson—Term beginning March 12, 1941

F54186—American Employers Insurance Co.....\$ 5,000.00

Trustees of Trust Funds

No Bond

Water Department Treasurer

Lawrence E. Gillis—Continuation of Bond to Oct. 1, 1942

No. 136212 F & S—Maryland Casualty Co.....\$ 1,000.00

